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FIFTY-FOURTH
ANNUAL
REPORT

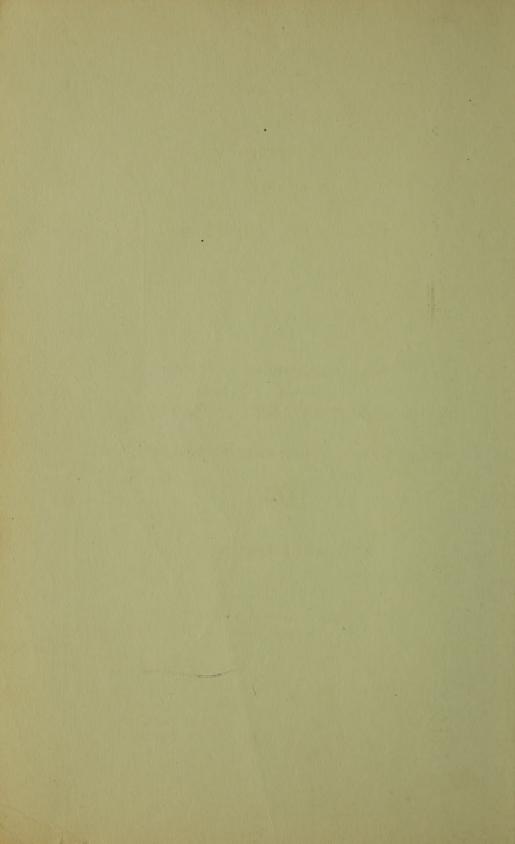
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TOWN OF

MECHANIC FALLS

MAINE

1947



Fifty-Fourth Annual Report

OF THE

MUNICIPAL OFFICERS

OF THE TOWN OF

MECHANIC FALLS

AND THE REPORT OF THE

SUPERINTENDENT OF SCHOOLS

FOR THE FISCAL YEAR ENDED FEBRUARY 15th

1947

Incorporated March 22, 1893

Auburn Free Press, Printers Auburn, Maine

TOWN OFFICERS

Moderator HAROLD W. BRYANT

Clerk and Treasurer F. GUY CAMPBELL

Councillors and Assessors

SHIRLEY W. JORDAN EDWARD F. SAWYER KENNETH D. WELCH P. ARTHUR QUINN FRANK B. FOSTER

> Tax Collector JOHN E. MERRILL

Superintendent of Schools FRANK E. DRISKO

Superintending School Committee HERBERT L. ROBERTS EUGENE A. THURLOW CARROLL G. RAYMOND

Trustees of Public Library

ERNEST F. SMITH MARY BRIDGE GLADYS RUSSELL

> Librarian EDITH S. JORDAN

Health Officer J. A. WILLIAMS, M.D.

Fire Chief and Fire Ward HAROLD W. BRYANT

EVERETT C. HERRICK

First Assistant Chief Second Assistant Chief GEORGE COPP, Jr.

Constables

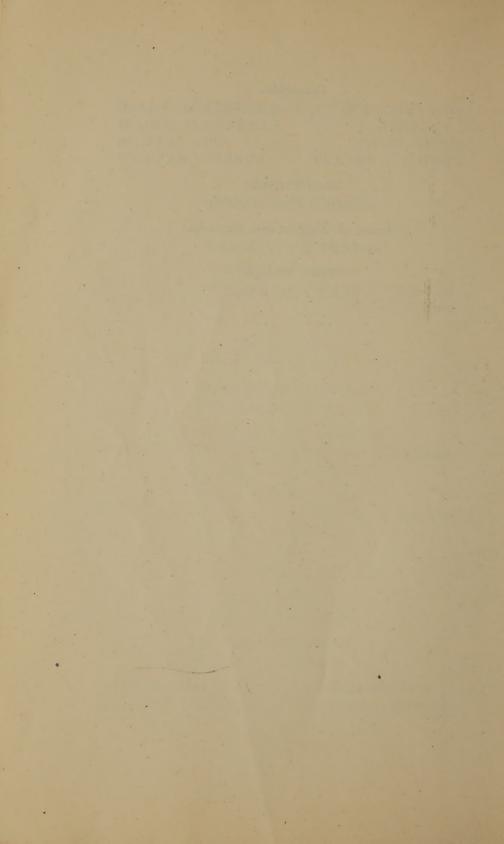
CODY GIDDINGE
L. F. KEENE
LESTER PENCE
HAROLD W. BRYANT

LAWRENCE W. CHASE KENNETH D. WELCH GEO. COPP, Jr. EVERETT HERRICK

Road Foreman HAROLD F. HANSCOM

Sealer of Weights and Measures ROBERT B. STACKPOLE

Town Manager
JOHN E. MERRILL



REPORT OF ASSESSORS

SHIRLEY W. JORDAN EDWARD F. SAWYER KENNETH D. WELCH P. ARTHUR QUINN FRANK B. FOSTER

Assessors

REPORT OF ASSESSORS

Valuation of Property and number of Polls as enumerated April 1, 1946.

Real Estate, Resident Owners \$589,735 00

Real Estate, Non-resident Owners

396,090 00

Total value of Real Estate \$ 985,825 00
Personal Property, Resident
Owners \$ 54,340,00

Owners \$ 54,349 00 Personal Property, Non-resident 58,060 00

Total value of Personal Property \$ 112,409 00

Total value of Real and Personal Property \$1,098,234 00 Total value of all land \$149,600 00 Total value of all buildings 836,225 00

Total value of land and buildings \$ 985,825 00

TAXABLE LIVE STOCK

	No.	Av. Value	Total Value
Horses	33	\$52 00	\$ 1,715 00
Colts, 2-3 yr. olds	2	<i>7</i> 5 00	150 00
Steers	2	45 00	90 00
Cows	84	45 00	3,780 00
Three year olds	14	34 00	480 00
Two year olds	10	20 00	205 00
Goats	26	10 00	260 00
Poultry	14,152	25	3,554 00

Total value Taxable Live Stock \$10,234 00

EXEMPT LIVE STOCK AND POULTRY

	No.	Av. Value	Total Value
Yearlings	13	\$16 00-	\$ 210 00
Swine	2	10 00	20 00
Poultry	2,000	472	914 00

Total value Exempt Live Stock and Poultry \$ 1,144 00

ALL OTHER KINDS OF PERSONAL PROPERTY

34,500 00
10,000 00
- 700 00
9,350 00
1,110.00
1,725 00
7,850 00
7,240 00
5,000 00
5,750 00
18,950.00

Total value of al	1 Other Property	 \$102,175	00
Value of Live Stock	and Poultry		
brought forward		10,234	00

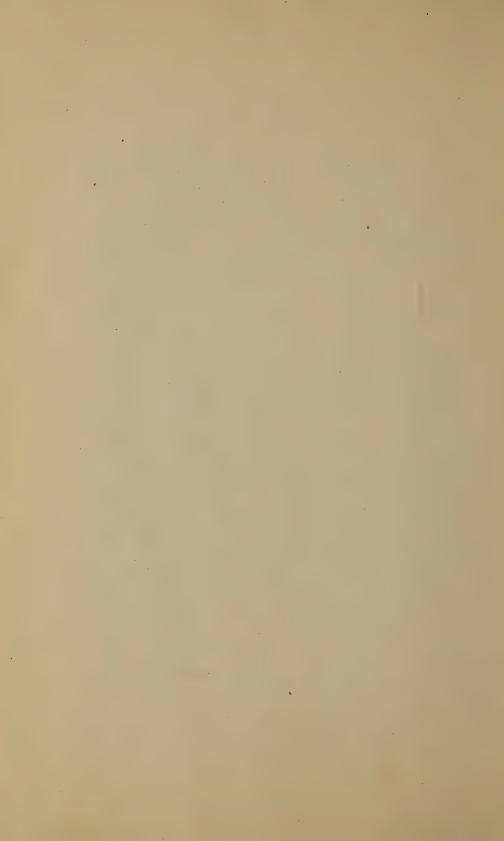
· Total value of Personal Property	\$112,409 00
Number of Polls Taxed	540
Number of Polls not Taxed	. 146
Poll Tax	\$3.00
Rate of Taxation	.06

APPROPRIATIONS

Highways,	Bridges,	and	Side-			
walks				\$	2,800	00
Winter Ro	ads				3,500	00

State Road Patrol Maintenance	650 00
Third Class Road Maintenance	300 00
State Aid Road Construction	392 00_
Construction and Maintenance pe	392 UUL
manent Streets	
Support of Poor	2,000 00
Support of Dependent Soldiers a	3,500 00
Soldiers' Dependents	-600 00
Aid Dependent Children	600 00
State Wards	900 00
Fire Department	4,500 00
Repair Fire Station	. 150 00
Firemen's Liability Insurance	. 150 00
Compensation and Liability Insu	. 40 00
ance Town Employees	400 00
Hydrant Rental	1,840 00
Street Lights	1,775 00
Construction of Water Basins	500 00
Clean Streets and Care of Dump	600 00
Red Cross Public Health Work	100 00
Red Cross Relief Work	100 00
Contingent Fund	400 00
Memorial Day	75 00
Public Library	550 00
Abatements	500 00
Payment of Interest	400 00
Office Expense	450 00
Police Protection	1,500 00
Officers Salaries	4,000 00
Maine Publicity Bureau	50 00
Home Economics	800 00
Manual Training	1,200 00
Common Schools and Physical	
Training	10,350 00
High School	8,500 00
School Repairs	1,000 00

Textbooks and Supplies1,800School Insurance710Road Maintainer3,400	00
Total Appropriated by Town	\$ 60,938 00
State Tax	7,715 32
County Tax	2,031 34
	70,684 66
Add Overlay	1,229 38
Total to be raised Deduct:	\$71,914 04
540 Polls at \$3.00 \$ 1,620	. 00
Excise Tax used to reduce rate 1,000	
Reappropriated, Road Maintainer 3,400	
Total Deductions	6,020 00
Total Amount to be Raised on Real	***************************************
and Personal Property	\$65,894 04
Add Poll Taxes	1,620 00
Add Supplemental Tax for 1946	108 00
Total Amount Charged to Collector for 19	946 \$ 67,622 04



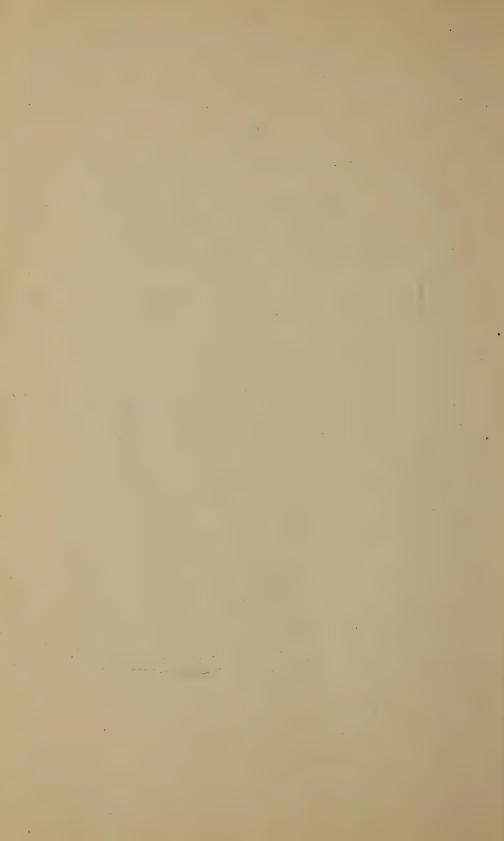
REPORT OF COUNCILLORS AND OVERSEERS OF THE POOR

To the Inhabitants of the Town of Mechanic Falls: Revised Statutes, Chapter 5, Section 63 as Amended

Persons charged with the expenditure of the money of a town, shall, at least three days before the day of the annual meeting, make a full and detailed written or printed report of all their financial transactions in behalf of the town, during the municipal year immediately preceding, with a full account of the receipts and disbursements during that period, and to whom and for what purpose each item of same was paid, with a statement in detail of the indebtedness and resources of the town, including a list of all unpaid taxes which have been committed to the treasurer or collector for collection, giving the names of all delinquent taxpayers, and the amount due from each.

SHIRLEY W. JORDAN, EDWARD F. SAWYER, KENNETH D. WELCH, P. ARTHUR QUINN, FRANK B. FOSTER.

Councillors and Overseers of the Poor.



GENERAL GOVERNMENT

GENERAL GOVERNMENT

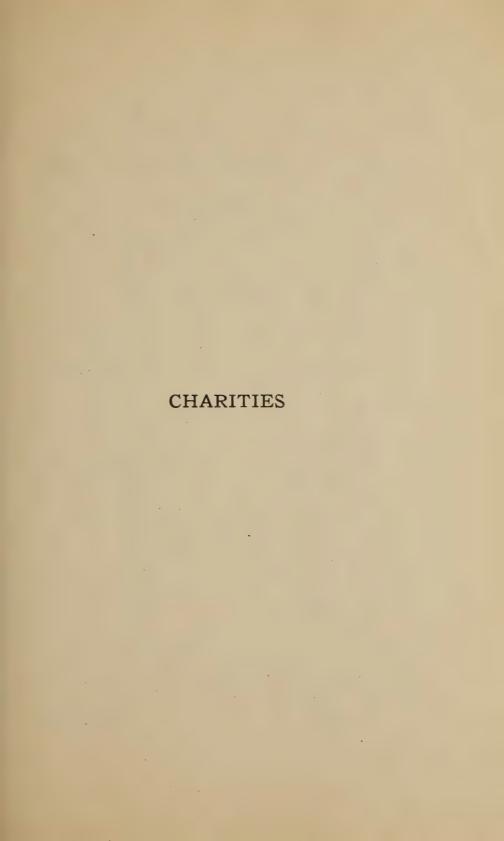
TOWN OFFICE

Dr.	7	
	U	г.

To Appropriation Overdraft to Summary	\$ 450 00 6 62
Total	\$ 456 62
Cr.	
By Paid:	
Supplies	\$ 55 47
Telephone	74 16
Rent	180 00
Postage	30 76
Lights	35 05
Fuel	41 83
Printing	20 00
Miscellaneous	19 35
Total Expenditures	\$ 456 62
TOWN OFFICERS'	SALARIES
Dr.	
To Appropriation	\$ 4,000 00
Cr.	. ,
By Paid: Harold W. Bryant, Fire Ward	\$ 25 00
Harold W. Bryant, Fire Chief and Phone	69.20
	68 30

Everett C. Herrick, First As-		
sistant Chief	25 00)
Geo. W. Copp, Jr., Second		
Assistant Chief	25 00)
Frank E. Drisko, Supt. Schools	672 50)
H. L. Roberts, Member School		
Committee	25 0	0
E. A. Thurlow, Member School		
Committee	25 0	0
C. G. Raymond, Member School		
Committee	25 0	0
F. M. Davis, Truant Officer	78 0	0
C. W. Chipman, Inspector Wiring	25 00)
J. A. Williams, M.D., Health		
Officer	15 0	0
F. Guy Campbell, Town Clerk and		
Treasurer	175 00	0
S. W. Jordan, Councillor	50 0	0
Edward F. Sawyer, Councillor	50 0	0
Kenneth D. Welch, Councillor	50 0	0
P. Arthur Quinn, Councillor	50 0	0
Frank B. Foster, Councillor	50 0	0
John E. Merrill, Town Manager		
and Tax Collector	2,500 0	0
John E. Merrill, Treasurer	50 0	0
Total Expenditure	3,983 8	0
Unexpended balance to Summary	16 2	0
_	· ·	_
Total		\$ 4,000 00





CHARITIES

LOCAL POOR

Dr.				
To Appropriation	\$	3,500 00		
Refunds	,	136 10		
Refunds		40 00		
Refunds, W. W. Grant		458 00		
Refunds, H. W. Chute		105 00		
Refunds, Henry Ward		10 00		
•				
Total Available		\$	4,249	10
Cr.				
By Paid:				
Transients	\$	2 00		
Fred C. Bartlett		10 29		
H. W. Chute		222 92		
Hugh Gallagher		579 01		
W. W. Grant		691 29		
Donald T. Coffin		223 63		
J. T. Coffin		100 60		
Elva Morton		270 00		
Phebe Fitts		10 11		
John and Ina Reed		348 20		
D. S. Taylor		850 02		
L. J. Pierce		104 00		
Refund		91 87		
Refund		40 00		
Total Dangaditus		2 5 4 2 0 4		
Total Expenditures		3,543 94		
Unexpended Balance to Summary		705 16		

Total

\$ 4,249 10

AID DEPENDENT CHILDREN

Dr.			,
To Appropriation		\$	600 00
Cr.			
By Amount Paid State Treasurer-	-		
Group 1	\$	423 00	
Unexpended balance to Summar	У	177 00	
Total		\$.	600 00
STATE WAR	RDS		
Dr.			
To Appropriation		\$	900 00
Cr.			
By Paid State Treasurer:		04.05	
Group 1	\$	84 95	
Group 2		488 26	
Group 3		67 38	
Total Expenditures	\$	640 59	
Unexpended Balance to Summary		259 41	
•			
Total		\$	900 00
DEPENDENT SOLD SOLDIERS' DEPE			
Dr.			
To Appropriation	\$	600 00	
Refund		18 00	
Refund		134 00	
Total Available		\$	752 00
Cr.			
By Paid Out for:			
Group 1	\$	169 04	
Group 2		60 98	

Group 3		323	71		
Group 4		15			
Group 5		2			
Group 6		144	7 9		
Total Expenditures	\$	715	52		
Unexpended balance to summary	т .		48		
Total		. *	\$	752	00
STATE POO	R				
Dr.					
To Amount received from State					
Treasurer	\$	432	32		
' Amount due from State for					
Jessie Nodine		54	00		
Total			\$	486	22
Cr.			Ф	400	34
By Paid Out:					
For State Poor			\$	486	32
POOR OF OTHER	TO	7 7 7 7 7			
	10	VV 1N 2	>		
Bethel					
Dr.	ф 1	052	20		
To Amount received from Bethel	\$ 1				
Amount due from Bethel		128	20		
Total			\$	1,181	54
Cr.			4	1,101	
By Cash Paid Out for:					
Elsie Brown	\$	385	00		
Mason Children		413			
Soldier's family		.383			
Total Expenditures			\$	1,181	54

Bridgton Dr. To Amount received from Bridgton 830 35 \$ Cr. By Cash Paid Out for: 767 35 Ernest Rounds \$ 63 00 Soldier's Dependents Total Expenditures \$ 830 35 New Gloucester Dr. To Amount received from New 14 56 Gloucester \$ Cr. By Amount Expended—O A A 14 56 \$ Durham Dr. To Amount received from Durham 38 76 \$ Cr. By Cash Paid Out for Albert Verrill 38 76 \$ Greene Dr. To Amount received from Greene \$ 7 70 Amount due from Greene 33 00 Total \$ 40 70 Cr. By Cash Paid Out for: Dependent Soldier 40 70 \$ Poland Dr.

\$

85 62

To Amount received from Poland

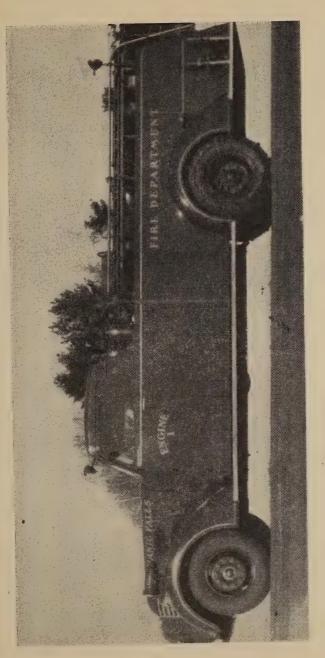
Cr.

By Cash Paid Out for: Clinton Perkins Leander Perkins

\$ 7 00 78 62

85 62

\$



PROTECTION

FIRE DEPARTMENT

Dr.

	101.					
To Appropriation		\$	4,500	00		
Received from:						
Poland			1,646	58		
Oxford			472	75		
Minot			114	50		
H. W. Bryant			30	20		
J. E. Merrill			137	79		
Albert Benson			1	06		
Total received		. \$	6,902	88		
Due from:						
Raymond			44	00		
Poland			86	00		
					~	
Total Available		. \$	7,032	88		
Overdraft to Summary			1.836	66		
Total				- \$	8,869	54
	Cr.		•			
By Paid Out:						
F. L. Keene		. \$	1,041	20		
Albert Benson			498	00		
Pérley Trumble			306	60		
Kenneth Purington			993	00		
Labor and Repairs			661	51		
Payrolls			2,852	18		
Supplies, 1946	•		1.610	47		
Supplies, 1945			145	00	•	
Power for Siren			51	00		
Lights			112	03		
Telephone -			79	37		
Fuel,			403	43		
Insurance			111	75		
Total Expenditu	1200			\$	8,869	54

REPORT OF FIRE CHIEF

I wish to take this opportunity to thank the citizens, officers, and members of the fire department for their interest and cooperation during the past year.

During the last municipal year, we received our new Buffalo 750 gallon pumper, pictured in this report, for which we are very grateful to the citizens and pleased with its performance.

We installed new overhead doors, new lights, redecorated interior of fire station, and purchased much needed equipment.

The officers and members of the fire department invite the citizens to visit your fire station.

Respectfully submitted,

HAROLD W. BRYANT,

Fire Chief

Box Alarms:

Box 124, Page's Mills, grass	\$	37 50
Box 221, A. A. Woodsum		110 98
Box 4, Page Lumber Yard	J .	227 02
Box 223, Morey Farm, grass	,	24~00
Box 4, Page Shaving House		67 50
Box 6, William Silver		62 50
Box 15, Wade Trask, grass		28 00
Box 221, Victor Jordan		96 00
Chief's Call:		
Practice Meetings (4)		94 00
Silent Calls:		
Oil Burner Fires (5)		19 00
Overheated Stoves (2)		20 50

Brooder House (1)	4 00				
Car Fires (3)	16 50				
Town Dump (1)	4 50				
Mill Dump (1)	4 00				
Rubbish (1)	4 50				
Grass Fires (4)	44 50				
Chimney Fires (24)	166 50				
Burning Grass	237 48				
	\$ 1,268 98				
OUT OF TOWN FIRE	ES FROM FEB. 15, 1946				
TO FEI	B. 15, 1947				
	Truck Earned Men Earned				
Poland—21 calls	\$ 649 00 \$ 1,034 83				
Minot—2 calls	39 00 .39 50				
Oxford—4 calls	127 00 274 75				
Raymond1 call	32 00 12 00				
Total	\$ 847 00 \$ 1,361 55				
LIABILITY AND COME	PENSATION INSURANCE				
FOR TOWN EMPLOYEES					
]	Dr.				
To Appropriation	\$ 400 00				
Refund from J. A. Buc	knam & Co. 60 21				
Total Available	460 21				
Overdraft to Summary	4 47				

By Paid J. A. Bucknam & Co. \$ 464 68 LIABILITY INSURANCE TRUCK DRIVERS FIRE DEPARTMENT

Cr.

464 68

\$

Total .

Dr.

To Appropriation \$ 46 00

Cr. By Paid J. A. Bucknam & Co. 46 00 \$ STREET LIGHTS Dr. \$ 1,775 00 To Appropriation Received F. M. McAlister 16 40 Total Available \$ 1.791 40 Cr. By Paid Central Maine Power Co. \$ 1,612 10 Unexpended Balance to Summary 179 30 Total \$ 1,791 40 HYDRANT RENTAL Dr. To Appropriation \$ 1,840 00 Cr. By Paid Mechanic Falls Water Co. \$ 1,840 00 FIRE HOUSE REPAIRS Dr. To Amount Brought Forward from Last Year 317 46 Appropriation 150 00 Received for Materials 25 00 Total Available 492 46 Overdraft to Summary 31 68 Total \$ 524 14 Cr. By Paid for Labor 127 40 Supplies and Lumber 396 74

Total Expenditures

\$

524 14

WATER BASINS

Dr.

Dr.					
To Amount Brought Forward f	rom				
Last Year	. \$	136	99		
Appropriation		500	00		
Total Available		•	\$	636	99
Cr.					
By Cash Paid Out	\$	11	05		
Balance Carried Forward		625	94		
	-				
Total			\$	636	99
NIGHT WA	TCH	[
Dr.					
To Appropriation	\$	1,500	00		
Refund		11	00		
-	_				
Total Available			\$	1,511	00
Cr.					
By Paid Percy H. Keene	\$	1,044	37		
Paid Lawrence W. Chase		251	40		
Paid Others		215	23		
			\$	1,511	00
PURCHASE FIR	ETF	RUCK			
Dr.					
To Amount Brought Forward	from				
Last Year	\$	3,300	00		
Amount Transferred from	Fire				
Truck Fund		5,083	86		
Total Available			_ \$	8,383	86
Cr.					
By Paid for Truck	\$	8,200	00		
Unexpended Balance		183	86		
Total			\$	8,383	86

PUBLIC HEALTH

J. A. WILLIAMS, M.D.,
Health Officer

HEALTH AND SANITATION

RED CROSS RELIEF WORK

KED CKOS	KEL.	IEL A	VOKK	
•	Dr.			
To Appropriation			\$	100 00
A 1 A	Cr.,			
By Paid Martin C. Spille	er, Trea	asurer,		
Red Cross		,	\$	100 00
RED CROSS	HEAL	LTH		
	Dr.			
To Appropriation			\$	100 00
	Cr.		•	
By Paid Martin C. Spille		surer.		
Red Cross	-,	,	\$	100 00
· .	OL N	URSE		
	Dr.			~
To Amount Brought For	ward f	rom		
Last Year			\$	38 00
	Cr.		7	
By Amount Carried Forv	vard		\$	38 00
CARE OF STE		ANI		
	Dr.			
To Appropriation		\$	600 00	
Overdraft to Summary		т	9 69	
· · · · · · · · · · · · · · · · · · ·				
Total			\$	609 69
	Cr.		·	
By Paid:				
J. T. Coffin		\$	220 00	
John Reed			240 00	
Clinton Perkins			70 00	
H. W. Chute			78 00	
E. C. Jordan, Supplie	es	,	1 69	
, , , , , , , , , , , , , , , , , , , ,				
Total			\$	609 69

HIGHWAY DEPARTMENT

HAROLD F. HANSCOM,
Road Foreman

HIGHWAY DEPARTMENT

WINTER ROADS

т	\neg		

D1.	
To Appropriation	\$ 3,500 00
Received from State Treasurer	× 193 30
Received for Snow Fence	51 75
Total Available	3,745 05
Overdraft to Summary	1,511 95
	,
Total	\$ 5,257 00
Cr.	
By Payrolls, Men and Trucks	\$ 2,833 84
Snow Fence	137 73
Supplies	205 75
Salt	98 75
Repairs	38 47
Thomas Slattery—contract	1,350 50
A. F. Emery—Contract	500 00
E. E. Purington—plowing	91 96
Total Expenditures	\$ 5,257 00

HIGHWAYS, BRIDGES AND SIDEWALKS

Dr.

To Appropriation	\$ 2,800	00
Received Town of Oxford—Sup	30	00
Materials on Hand-transferred	22	80
Use of Huber Maintainer:		
Third Class Reconstruction	80	00
Third Class Maintenance	3.4	00

•	
Permanent Streets	50 00
State Aid Construction	246 00
Unimproved Roads	128 00
Special Resolve	100.00
	3,490 80
Due from Sidewalk Constr	uction 200 00
Total Available	\$ 3,690 80
Cr.	
By Paid:	
Payrolls, Men and Trucks	\$ 2,331 12
Insurance	27 25
Freight	67 77
Gravel	31 10
Lumber	28 14
Repairs	41 07
Culverts	35 38
Supplies	1,128 97
Total	\$ 3,690 80
DEDAGATION	

PERMANENT STREETS

Dr.

To Appropriation	\$	2,000	00		
Received for Labor and Materials-					
driveways		254	93		
Materials on Hand—transferred		81	75		
Materials used on Special Resolve		. 17	09		
Total Available		2,353	77		
Overdraft to Summary		246	10		
Total	-		\$	2,599	87

Cr.

By Paid:			
Payrolls, Men and Trucks	\$ 1,137	68	
Tar	1,203	93	
Gravel	52	50	
Culverts	123	04	
Catch Basin	32	72	
Town Grader—used	50	00	
St.			
Total Expended	• .	\$	2,599 87
THIRD CLASS ROAD MA	AINTEN	AN	CE
Dr.			. •
To Appropriation		\$	300 00
% Cr.			
By Paid:			
Payrolls	\$ 235	46	. :
Tar Patch	20	35	
Freight	5	03	
Town Grader—used	34.	00	
Total Expenditures	294	84	
Unexpended Balance to Summary	y 5	16	
Total		- \$.300 00
STATE ROAD PATROL	MAINTE	NA:	NCE
·Dr.			
To Appropriation	\$ 650	00	
Overdraft to Summary		40	
Overdrait to Summary			
Total Expenditures		\$	658 40
Cr.			
By Paid State Treasurer		\$	658 40

THIRD CLASS ROAD RECONSTRUCTION

Dr.

To Cash Received from State Treasurer Overdraft to Summary	.\$	157 94	666 20
Total Cr.		\$	000 20
By Paid: Payrolls, Men and Trucks Tar Gravel Town Grader—used	\$	288 35 290 25 7 60 80 00	
Total Expenditures		\$	666 20
SPECIAL RESC	DLV	Έ	
Dr. To Due From State Overdraft to Summary	\$	908 44 55 53	
Total		\$	963 97
By Paid: Payrolls, Men and Trucks Supplies Gravel Grader—used	\$	807 83 23 34 32 80 100 00	
Total Expenditures		\$	963 97
STATE AID CONST	'RU	CTION	
Dr. To Balance Brought Forward Appropriation	\$	607 04 392 00	

Received from State Treasurer 837 18	3		
1,836 22	•		
Overdraft to Summary 25 52)		
	\$.	1,861	74
Cr.			
By Paid:			
Payrolls, Men and Trucks \$ 1,431 04			
Culverts 99 90			
Gravel 74 80			
Supplies 10 00			
Town Grader—used 246 00)		
Total Expenditures	\$	1,861	74
Note: State Owned Shovel used to the amo	Т		•
\$288.75 Charged and deducted in the sett			
check from State Treasurer.	101	incirc	
PURCHASE ROAD MAINTAINE	R		
Dr.			
	\$	3,400	00
Cr.	Ψ	0,.00	
By Paid Murray Machinery Co.	\$	3,400	00
UNIMPROVED ROADS	T	,	,
Dr.			
To Received from State Treasurer \$ 340 48	,		
Overdraft to Summary 35 03	3		
Total	\$	375	51
Cr.			
By Paid:			
Payrolls, Men and Trucks \$ 226 31			
Gravel — 21 20)		
Town Grader—used 128 00)		
	-		
Total Expenditures	\$	375	51

REPORT OF TOWN CLERK

F. GUY CAMPBELL

Town Clerk

IN MEMORIAM

DIED IN MECHANIC FALLS

1946

- Feb. 5 Samuel R. Penney, 87 years, widower.
- Feb. 8 Ralph L. Lamb, 74 years, widower.
- Feb. 21 Lendall Tripp, 73 years, married.
- Mar. 23 Edith S. Perkins, 65 years, married.
- Apr. 11 Rena M. Pettengill, 57 years, divorced.
- May 12 Lilla B. Palmer, 90 years, widow.
- June 5 Lena B. Vanner, 75 years, married.
- July 10 Wallace E. Farnham, 76 years, married.
- July 17 Mary A. Davis, 87 years, widow.
- Aug. 20 Rachel F. Tucker, 86 years, widow.
- Sept. 25 Wallace L. Edwards, 15 years, single.
- Oct. 2 Nellie M. Jordan, 84 years, widow.
- Oct. 14 Betty J. Hunnewell, 0 years, infant.
- Oct. 15 Clinton S. Tenney, 78 years, divorced.
- Oct. 21 S. Scott Saunders, 78 years, married.
- Oct. 25 Frederick E. Holt, 0 years, infant.
- Dec. 31 Charles R. Howe, 85 years, married.

1947

Jan. 23 Eliza R. Murray, 84 years, widow.

DIED IN OTHER TOWNS AND STATES

1945

May 15 George E. Cole, New Gloucester, Maine, 66 years, single.

- .. 1946
- Jan. 3 Harry W. DeCoster, 79 years, married.
- Jan. 13 Ross M. Hodgson, Boston, Mass., 43 years, married.
- Feb. 3 Victor J. Bloom, Newington, Conn., 56 years, married.
- Feb. 20 Charles E. Jacobs, Rumford, Maine, 77 years, widower.
- Feb. 26 Ernest N. Churchill, Hebron, Maine, 57 years, single.
- Mar. 2 Mary Skiff, Lewiston, Maine, 61 years, married.
- Apr. 7 Charlotte B. Fuller, Bridgton, Maine, 94 years, widow.
- Apr. 7 Dorothy Rich, Lewiston, Maine, 26 years, married.
- Apr. 26 Mary L. Bradley, Swampscott, Mass., 94 years, widow.
- Apr. 27 Andrew R. Giddinge, Lewiston, Maine, 42 years, married.
- May 21 Eliza C. Page, Portland, Maine, 93 years, single.
- May 21 Annie R. Austin, Hebron, Maine, 81 years, married.
- June 22 Elsa C. Purington, Whitestone, N. Y., 55 years, married.
- July 23 George C. Marshall, Lewiston, Maine, 71 years, married.
- Aug. 2 James R. Mitchell, Tucson, Arizona, 84 years, widower.
- Aug. 5 Elias M. Strout, Lewiston, Maine, 69 years, married.
- Aug. 11 Nellie G. Fessenden, Lewiston, Maine, 74 years, married.
- Aug. 14 Effie G. Lothrop, Lewiston, Maine, 64 years, married.

- Aug. 27 Melvina L. Robertson, Auburn, Maine, 86 years, widow.
- Sept. 6 Frank A. Goldermann, Berlin, N. H., 84 years, widower.
- Sept. 19 Leon Harlow, Lewiston, Maine, 60 years, married.
- Sept. 26 Angerona Montgomery, Lewiston, Maine, 64 years, married.
- Oct. 16 Lyndon S. Waldron, Freeport, Maine, 67 years, widower.
- Oct. 22 Lillian M. Marston, Auburn, Maine, 80 years, widow.
- Nov. 13 Frederick F. Reynolds, Bridgton, Maine, 66 years, married.
- Nov. 14 Myron H. Watson, Auburn, Maine, 71 years, married.
- Nov. 16 Edythe L. Rose, Auburn, Maine, 51 years, married.
- Nov. 30 Alfred Thurlow, Malden, Mass., 87 years, widower.
- Dec. 19 Sophia Wills, York, Maine, 54 years, married. 1947
- Jan. 10 Gerald A. Herrick, Norway, Maine, 61 years, widower.

REPORT OF TREASURER

F. GUY CAMPBELL, Resigned
JOHN E. MERRILL,
Treasurer

OUTSTANDING TAX LIENS

			rep. 13, 1940	1940					
Name	. 1939	1940	1941	1941 1942 1943	1943	1944		1945 · 1946 ·	Total
Austin Morlo W					٤,		\$ 60.00	\$ 60.00 \$ 60.00 \$ 120.00	\$ 120.00
Rartlett Fred C					\$ 32.00	\$ 32.00 \$ 29.00	30.00	30.00	121.00
Paid Since Books Closed								79.50	79.50
Dolling Hoire of					•			217.50	217.50
Denning, Charles K.			\$ 35.00	\$ 35.00 \$ 47.20	08.09		48.00		191.00
Harriman, Leonard F.								18.00	18.00
Jordan, Joseph E.	<							114.00	114.00
King, Philip L.				٠.			00.99	84.00	150.00
Nason, Harry E		,						70.00	70.00
Pulsifer, Max	\$ 70.00	\$ 70.00 \$ 78.30	67.50						215.80
Stanton, William B.	100.80	100.80 104.40	90.00	106.20					401.40
TOTALS	\$170.80	\$170.80 \$182.70		\$153.40	\$ 92.80	\$ 29.00	\$204.00	\$673.00	\$192.50 \$153.40 \$ 92.80 \$ 29.00 \$204.00 \$673.00 \$1.698.20

These balances check with the ledger and with the Tax Liens on hand.

FUND RETIREMENT NEW BONDS

Lewiston Trust Co., Book No. 8749

Dr.

To Balance in Fund Feb. 15, 1946 \$ 2,073 38
Interest added 16 21

Total

2,089 59

Cr.

By Paid on Bonds

\$ 2,000 00

Balance in Fund Feb. 15, 1947

.

Total

\$ 2,089 59

FIRE TRUCK ACCUMULATING FUND

Lewiston Trust Co., Book No. 7899

Dr.

To Balance in Fund Feb. 15, 1946 \$ 5,046 36

Interest on Fund

Total

37 50

\$ 5,083 86

Cr.

By Paid on acct. Fire Truck

\$ 5,083 86

TRUST FUNDS

Hannah Witt Legacy

Lewiston Trust Co., Book No. 4072

Dr.

To Balance in Fund Feb. 15, 1946 \$ 565 48

Interest on Fund

8 51

Total

\$ 573 99

Cr.

By Balance in Fund Feb. 15, 1947

\$ 573 99

Cousens Cemetery

Lewiston Trust Co., Book No. 3809

Dr.

To Balance in Fund Feb. 15, 1946 \$ 304 96 Interest on Fund 4 58

Total \$ 309 54

Cr.

By Paid Care of Cemetery \$ 5 00 Balance in Fund Feb. 15, 1947 304 54

Total \$ 309 54

G. A. R. MONUMENTAL FUND

Lewiston Trust Co., Book No. 3809

Dr.

To Balance in Fund Feb. 15, 1946 \$ 291 66
Interest on Fund 4 38

Total \$ 296 04

Cr.

By Balance in Fund Feb. 16, 1947 \$ 296 04

TEMPORARY LOANS

Dr.

To Smith & Co., Amount borrowed \$18,000 00

Cr.

By Paid Smith & Co. \$18,000 00

TOWN BONDS

Dr.

To Amount due Feb. 15, 1946 \$16,000 00

Cr.				
By Paid on Bonds	\$ 2	2,000	00	
Balance due Feb. 15, 1947	1.	4,000	00	
Total			\$	16,000 00
INTEREST				
Dr.				
To Appropriation	\$	400	00	
Received from Collector		8	68	
Received from Tax Liens		59	51	
Total Available	\$	468	19	
Overdraft to Summary		27	41	
Total	•		. 5	495 60
Cr.				
By Paid Federal Trust Co.,				
Interest on Bonds	\$	375	00	
Paid Smith & Co., Interest				
on Temporary Loan		120	60	
Total				\$ 495 60
NEW MACHINERY	AC	coui	T	
New Buffaló Fire Truck	\$	8,200	00	
New Huber Road Maintainer		3,400	00	•
	_	·		
Total			\$	11,600 00
PROPERTY TAKEN OVER	O	AT I	ΧI	LIENS
Dr.				
To Balance on hand Feb. 15, 1946	\$	1,102	95	
Added during the year		498	07	
	_			
Total				\$ 1,601 02
*				

Cr.

By Property on hand Feb. 15, 1947 \$ 1,601 02

ACCOUNTS RECEIVABLE

Dr.

To Amounts due as follows:

200	00
86	00
44	00
200	00
54	00
128	26
33	00
908	44
	200 86 44 200 54 128 33

Total

\$ 1,653 70

SUPPLIES ON HAND

Assets

Tar :	3	75
Culverts 70)	80

Total

172 55



STATEMENT OF

CASH RECEIPTS AND DISBURSEMENTS

February 15, 1947

Cash Balance, February Add—Cash Receipts Taxes Current Year Prior Years	\$ 66,799			,	\$ 12,919 17
Total Taxes Received			\$ 67,213	46	
Tax Liens			1,084		N 2
Excise Taxes:			2,00.		(A.)
1946 Receipts	934	. 54			N. A.
1947 Receipts	881				
15 W Leccorpts					41
Total Excise Tax			1,816	37	11
Departmental Receipts			12,127		
Other Receipts:			,		1
Temporary Loan			17,879	40	
U. S. Government, St	rvev F	ınd.			
High School			900	00	
Withholding Tax			3,123		
Teachers' Retirement	Fund		962		
Accounts Receivable			76	45	1 1
Bond Fund			2,000	00	1 1
State Funds			12,369		
2000					1 1
Total Cash Red	eipts				119,551 64
· Total Available	2			\$	8132,470 81
Deduct—Cash Disburse	ments:				1 1
Departmental			\$ 97,363	25	1 1
			40.000	00	

Temporary Loan

Withholding Tax

Bonds Paid

18,000 00

2,000 00

3,106 20

Teachers' Retirement State Tax County Tax	924 7,715 2,031	32
Total Cash Disbursements		\$131,140 11
Cash Balance, February 15, 1947		\$ 1,330 70

TAX COLLECTIONS

JOHN E. MERRILL, Tax Collector and Excise Tax Collector

TAX COMMITMENT

Tax Commitment for 1946 on	
Personal and Real Property	\$ 65,894 04
540 Polls @ \$3.00	1,620 00
Supplemental Tax for 1946	108 00

Total charged to Collector

\$ 67,622: 04

CREDITS TO COLLECTOR

Cash to Treasurer		\$ 65,558 92
Abatements as cash		1,240 60
Abatements by transfer		7 20
Tax Liens	:	733 00
Total collections		¢ 67 530 72

Total collections Uncollected tax as of Feb. 15, 1947 82 32

Total

\$ 67,622 04

EXCISE TAX COLLECTIONS

Year Ended February 15, 1947 1946 Receipts Nos. 237 to 635 \$ 934 54 1947 Receipts Nos. 1 to 237 881 83

Total Excise Tax paid Treasurer \$ 1,816 37

DISPOSITION OF THIS MONEY:

Used to reduce Tax Rate \$ 1,000 00 Transferred to Contingent Account 816 37

Total

\$ 1,816 37

UNPAID TAXES FOR 1946

Name	Personal	Polls	Total
Ayers, George M.		\$3.00	\$3.00
Paid since Rooks closed	¢ 7 22		

DeBiase, Loretta, Dom	enic, Ma	ry		
Charles, Palmi and J	ohn	34.2	20	34.20
Edwards, Guy		1.2	20 3.0	0 4.20
Jordan, Joseph E.			3.0	0 3.00
King, Philip L.		27.0	Ю	27.00
Maskell, John E., Jr.		.6	50 3.0	00 3.60
Totals		\$70.3	\$12.0	0 \$82.32
UNPAID TA	XES PE	RIOR Y	EARS	
Name	1943	1944	1945	Total
Benson, Coralus	\$ 3.64	\$ 3.58	\$ 3.60	\$ 10.82
Chase, Leon			3.60	3.60
Edwards, Guy			3.00	3.00
Farris, Chas. W.			7.20	7.20
Hodgkins, George			3.60	3.60
Jones, Leon		3.48		3.48
King, Philip L.	32.00	9.72	31.80	73.52
Mann, Willie			4.20	4.20
Maskell, John E., Jr.			3.60	3.60
McMorran, Carl		3.00	3.00	6.00
Milligan, Edgar			3.00	3.00
Milligan, Wm. J.		3.00		3.00
Perkins, Leander			3.60	3.60
Withee, Edmund			3.00	3.00
Totals	\$35.64	\$22.78	\$73.20	\$131.62

UNCLASSIFIED

ABATEMENTS

Dr.				
To Appropriation	\$	500	00	
Overdraft to Summary		836	64	
Total			\$	1,336 64
Cr.	ı			
By Paid Abatements for 1946	\$	1,247	80	
Abatements for 1945		49	80	
Abatements for 1944		13	16	
Abatements for 1943		25	88	
	-			
Total Abatements			\$	1,336 64
ABATEMENTS	19	46		
Abbott, Fred, no radio			\$	60
Allard, Harold M., away				3 00
Arris, LeVerne, unable to pay				3 00
Asbery, Margaret, no radio				1 20
Austin, Ralph, veteran-disability				3 00
Ayers, Mason J., no radio .				60
Barker, Nathan, away				3 60
Brown, Ezra, unable to pay				3 00
Bryant, Herschel, soldier				3 00
Caler, Isaac L., over 70 years old				3 00
Davis, Arthur G., veteran-disabili	ty			3 00
Dennis, Elmer, veteran-disability				3 00
Farwell, Charles, unknown				3 00
Foster, Raymond, paid in Paris				3 60
Foss, Frederick, veteran-disability				3 00
Freeman, Smith, no radio				1 20
Gray, Walter, veteran-away				3 00
Groves, Irving, veteran-disability				3 00

Harlow, Leon I., deceased		3 00
Haskell, Cyrus, away		3 60
Holt, Ernest, ill		3 60
Hayman, Samuel, parking lot		60 00
Langmaid, Arthur H., moved	1	3 00
Marchand, Adrian, away		3 00
McFalls Public Library, public service		60 00
McFalls Water Co., agreement		60 00
McMorran, V., over assessed	, t	3 60,
Myrick, Frank, veteran-disability		3 00
Nedeau, Rene O., veteran-disability		3 00
Patnaude, Elwin, unknown		3 00
Pearl, Walter, away-veteran		3 00
Pelchat, Alpha, over assessed		3 00
Ponds Extract Co., agreement		940 00
Purington, J. W., veteran-disability		3 CO
Purington, Kenneth F., ill		3 60
Quinn, Carlton, in service		3 00
Spiller, Eugene, no radio		1 20
Strout, E. Millard, Sr., deceased		3 00
Sullivan, Jeffrey, unknown		3 00
Taylor, Emmons, paid in Auburn		3 00
Thurlow, Madison P., paid in Oxford		4 20
Tripp, Hiram, away		3 60
Wyman & Simpson, no personal property		18 00
York, Pearl, away		60
Total	\$	1,247 80
ABATEMENTS		
1943	1944	1945
Allard, Harold M.		\$ 3.00
	¢ 3 00	
Arris, Leverne \$ 3.00	\$ 3.00	3.00
Arris, Mildred		.60

Purington, J. W.			3.00
Pierson, Harold			4.20
Tripp, Chester R.		0.00	3.60
Eggleston, Harold Meggett, George	3.64	3.58	3.60
Edwards, Fred	3.64	3.58	3.60
Dumais, Albert	2.54	0.50	9.00
Dennis, Elmer			3.00
Denning, C. K.	12.60		
Cole, J. R.			3.00
Brown, Ezra	3.00	3.00	. 3.00
Bean, Lawrence			3.60

CONTINGENT ACCOUNT

Dr.

DI.	
To Appropriation \$	400 00
Transfer from Excise Tax	816 37
Transfer from Overlay	1,229 38
Wood transferred to Local	
Poor acct.	136 00
Insurance transferred to High-	
way acct.	27 25
Freight transferred to High-	
way acct.	67 77
Wood on hand	68 00
Transferred to Night Watch-	
man acct.	215 23
Received for:	
Licenses	32 00
Tax Lien Costs	14 75
Advertising	16 50
Refund on Insurance	30 00

Supplies, H. E. Ring Miscellaneous, J. Merrill Bank Tax—State Treasurer R. R. & Tel. Tax Supplies, C. I. Fickett		10 15 16 12 224	85 66 20		•
	\$ 3,	332 134			
Overdraft to Summary Total				3,767	51
Cr.					
By Paid:					
Expended for:					
Armory	\$	115			
Traffic Signals		44			
Vital Statistics			50		
Printing		347			
Officers' Bonds		110			
Dues Maine Municipal Ass'n		40			
Maine Registers		16	CO		
Lighting		18			
Insurance on Firemen		81	25		
Wood	1	179	50		
Care of Park		23	50		
State Audit		72	64		
Register of Deeds—Reports		40	70		
Assessors' Supplies		25	25		
Taxes, Town of Minot		16	25		
Painting Signs and Streets		66	80		
Sealer of Weights and Measur	es	10	60		
Election Expenses		195	21		
Postage, Town Clerk and Treas	s.	84	51		

35 1 D 1 D			
Merle Prince, Postage and			
Cost of Tax Liens	48 65		
Labor on Parking Lot	22 80		
Check Writer, U. A. Seymore	90 00		
Advertising	31 25		
Twin City Tire Co.	224 56		
Federal Trust Co., Town			
Bonds	10 00		
Ball Park expense	48 75		
C.M.G. Hospital, X-rays	30 00		
Extra help, Fire Dept.	91 20		
H. E. Ring, Insurance	8 12		
Supplies for Clinics	11 28		
Lewiston Trust Co., check			
charge	36 16		
J. A. Bucknam & Co., Insurance	80 52		
Vault Rental	25 CO		
Freight on Maintainer	. 105 00		
Special Officers	518 63		
Repairs	17 00		
Fumigation	45 00		
Lawrence Chase, work	32 60		
Percy Keene, extra for car	125 00		
F. Guy Campbell, Notary Public			
Miscellaneous	590 43		
_			
Total Expenditures	\$	3,767 51	
TEACHERS' RETIREMEN	T FUND		
Dr.	****		
Balance on hand Feb. 15, 1946 \$	539 60		
Received from Treasurer for	0.00 45		
Teachers	962 45		
773	Φ.	1 502 05	
Total	\$	1,502 05	

To

Cr.				
By Paid State Treasurer \$	924	00		
Balance on hand Feb. 15, 1947	578	05		
_				
Total		\$	1,502	05
WITHHOLDING 7	ТАХ			
Dr.				
To Balance on hand Feb. 15, 1946 \$	122	20		
Received from Treasurer	3,123	15		
_				
Total		\$	3,245	35
Cr.				
By Paid U. S. Government \$	3,106	20		
Balance on hand Feb. 15, 1947	139	15		
<u>-</u>	`			
Total		\$	3,245	35
WHITE PINE BLISTER RU	ST CO	NTI	ROT.	
Dr.	02 00			
To Balance Brought Forward, Feb.	15. 194	5 \$	200	00
Cr.	,	т т		
By Payrolls \$	198	79		
Unexpended Balance to Summary	1	21		
-				
		\$	200	00
MAINE PUBLICITY B	UREA	U		
Dr.				
To Appropriation		\$. 50	00
Cr.				
By Paid Maine Publicity Bureau		\$	50	00
MEMORIAL DA	Y			
Dr.				
To Appropriation		\$	75	00

Cr.		
By Paid V. F. W. Association	\$ 75 00)
STATE TAX		
Dr.		
To State Treasurer's Warrant	\$ 7,715 32	2
Cr.		
By Paid State Treasurer	\$ 7,715 32	2
COUNTY TAX		
Dr.		
To County Treasurer's Warrant	\$ 2,031 34	ŀ
Cr.		
By Paid County Treasurer	\$ 2,031 34	ļ

LIBRARIAN'S REPORT

The records of the Library for the past year show that the pupils in our schools, and citizens of the town, appreciate the privilege of having some of the latest novels and reference books.

The students find much to help them in their school work. This past year we have been able to open the Library Wednesday afternoon in addition to the regular Saturday hours.

Because of increased library patronage, it has been necessary to add an assistant to the Librarian; this has been most helpful.

During the year the sum of \$192.38 has been collected from the Lending Library. This sum has been used for the purchase of books for those shelves, and for the assistants.

Mr. and Mrs. Linwood Russell have given much of their time in preparing the new books for the shelves. Mrs. Russell also has had charge of the selection and buying of sixty-four new books for the children's department. This is all deeply appreciated by the Librarian.

The Trustees and Librarian wish to thank those who have donated books through the past year and regret the lack of space for the many names.

During "Book Week" in November, the Library was visited by teachers and pupils from the primary grades. The children were instructed in rules of the Library at this time. During this week sixty new books were added to the Lending Library, replacing sixty books which were added to the Public Library shelves.

The Librarian wishes to express her gratitude to Mrs. Bessie Bailey, Mrs. Edith Hutchinson, Mrs. Edith Blake and Jacqueline Stewart who have assisted her in the Library work.

The voluntary help by many of the patrons is much appreciated.

Respectfully submitted,

EDITH S. JORDAN, Librarian

PUBLIC LIBRARY

Dr.					
To Appropriation	\$	550	00		
Received from Mrs. Eugene Th	urlo	w 7	50		
Received from Edith S. Jordan		20	00		
Received from State Treasurer		35	00		
Total Available			\$	612	50
Cr.					
By Paid Out:					
Janitor	\$	57	00		
Books		225	28		
Supplies		11	04		
Lights		32	27		
Fuel		31	19		
Librarian		152	00		
Rent		100	00		
Repairs		1	50		
Miscellaneous		1	00		
Total Expenditures	\$	611	28		
Unexpended Balance to Summary		1	22		
Total			\$	612	50



REPORT OF SCHOOL DEPARTMENT

F. E. DRISKO,

Superintendent

H. L. ROBERTS,

E. A. THURLOW,

C. G. RAYMOND,

School Committee

SCHOOL INSURANCE

Dr.

To Appropriation

\$ 710 00

Cr.

By Paid:

J. A. Bucknam & Co. \$ 709 43 Unexpended Balance to Summary 57

Total

\$ 710 00

SURVEY FUND HIGH SCHOOL

Dr.

To Balance Brought Forward \$ 900 00 Received from U.S. Government 900 00

Total Available

\$ 1,800 00

Cr.

By Paid Alonzo J. Harriman for plans

\$ 1,800 00

REPORT OF MECHANIC FALLS PUBLIC SCHOOLS

To Members of the School Committee and Citizens:

I have the pleasure to submit my seventh annual report.

Education is a gradual process for the average child. Some people have an idea that children must master the complete course of study in order to develop ability and success. But it is a fact that children grow more in some years than in others. There is no such thing as a failure when a subject is taught. No system can have all perfect teachers but you have an excellent corps of teachers who are building a good foundation for better schools.

NEW TEACHERS

Mrs. Jane Richter, A.B., Bates College, teacher of English and History in the High School. Miss Irene Davenport, Jackson-Von Ladan School of Fashion, Home Economics. Robert C. Keene, Farmington State Teachers College, graduate, also 2½ years experience. Principal of Elm Street and teacher of the 8th year. Mrs. D. Norma Twitchell, graduate of Farmington; also seven years experience, teacher of the second year. Mrs. Anna Robinson, N. E. Conservatory of Music, many years of experience in Public School Music; teacher of Vocal music.

MRS. BERTHA HAPWORTH

After thirty-two years of faithful service, Mrs. Bertha Hapworth has retired from the teaching profession. She will be greatly missed by her friends and associates.

For the past twenty-six years Mrs. Hapworth has conscientiously and efficiently taught the second grade with a deep interest and understanding toward the development of the individual child. In behalf of the school committee and fellow teachers, very best wishes are extended to Mrs. Hapworth.

STATISTICS

The census of 1945 is the last one. The law was changed from a census to the enrollment in the schools.

1945 census totaled 540 1946 enrollment total 374

ENROLLMENT BY YEARS

Beginners—46; First year—30; Second year—30; Third year—28; Fourth year—34; Fifth year—32; Sixth year—37; Seventh year—35; Eighth year—40; Ninth year—65; Tenth year—51; Eleventh year—40; Twelfth year—34.

Water Street School			168	
Elm Street School			144	
High School			190	
FINANCIAL STAT	EMENT			
нісн scho				
1946 Balance	\$ 511	26		
Appropriation	8,500	00		
F. E. Drisko		00		
Town of Hebron	355	30		
Town of Minot	824	20		
Town of Poland	3,547	25		
Town of Raymond	305	85		
			14,044	96
Paid Out				
Teachers	\$ 10,326	60		
Janitors and Cleaning	1,579	00		
Fuel	948	22		
To Manual Training for Tuition	380	31		
Total		4	3 13,234	13
D-1-		-		
Balance .		\$	810	83
COMMON SCH	OOLS			
1046 Dolonos				
1946 Balance	\$ 1,960			
Appropriation	10,350	00		
Appropriation Town of Hebron	10,350 308	00 00		
Appropriation Town of Hebron Town of Poland	10,350 - 308 - 58	00 00 61		
Appropriation Town of Hebron Town of Poland Town of Oxford	10,350 - 308 - 58 - 72	00 00 61 00		
Appropriation Town of Hebron Town of Poland Town of Oxford Staté, Regular	10,350 _ 308 58 72 6,624	00 00 61 00 61		
Appropriation Town of Hebron Town of Poland Town of Oxford	10,350 - 308 - 58 - 72	00 00 61 00 61		
Appropriation Town of Hebron Town of Poland Town of Oxford Staté, Regular State, Equalization	10,350 _ 308 58 72 6,624	00 00 61 00 61 00		
Appropriation Town of Hebron Town of Poland Town of Oxford Staté, Regular State, Equalization Total	10,350 _ 308 58 72 6,624	00 00 61 00 61 00	321,442	80.
Appropriation Town of Hebron Town of Poland Town of Oxford Staté, Regular State, Equalization Total Paid Out	10,350 _ 308 58 72 6,624 2,069	00 00 61 00 61 00	321,442	80.
Appropriation Town of Hebron Town of Poland Town of Oxford State, Regular State, Equalization Total Paid Out Teachers	10,350 - 308 - 58 - 72 - 6,624 - 2,069 - ***	00 00 61 00 61 00 	321,442	80
Appropriation Town of Hebron Town of Poland Town of Oxford Staté, Regular State, Equalization Total Paid Out	10,350 _ 308 58 72 6,624 2,069	00 00 61 00 61 00 	321,442	80

Conveyances	1,7	793	00		
Fuel	1,0	097	15		
Textbooks and Supplies	1,1	137	18		
Total			\$	18,789	73
Balance			\$	2,653	07
TEXTBOOKS AND	SUPP	LIE	ES		
Appropriation	\$ 1,8	800	00		
F. E. Drisko		35	97		
Town of Minot		11	66		
Cash Taken In		111	56		
From State Funds	1,	137	18		
Total			 \$	3,096	37
Paid Out					
Elementary Textbooks	\$	122	68		
High School Textbooks	4	183	91		
Elementary Supplies	1,:	111	58		
High School Supplies	1,3	378	20		
Total			\$	3,096	37
· MANUAL TRAI	NINC	à			
1946 Balance	\$	18	00		
Appropriation	1	200			
State		500			
W. M. Farr		35	00		
Reginald Edwards		55 4	45		
From Tuition	3	380	31		
Total			\$	2,288	76

Paid Out

Teachers Supplies		\$	1,960 328				
Supplies			020	,,,			
Total					\$	2,288	76
ном	E ECONO	ΜI	CS				
1946 Balance		\$	215	16			
Appropriation			800	00			
State			700	00			
Total					\$	1,715	16
1 Otal	Paid Out			`	Ψ	1,713	10
Teachers	Tara Out	\$	1,467	50			
Supplies		Ψ,	209				
Z-IP							
Total				:	\$	1,677	45
Balance	•			;	\$	3.7	71
	REPAIRS						
1946 Appropriation		\$	1.000	00			
Town of Hebron			177				
Total					\$	1,177	50
	Paid Qut						
All Items					\$	1,139	27
Balance					\$	38	23
ALUM	NI HONOR	R	OLL				
Some of the names				Re	10	ort w	ere
misspelled. The follo					-		
Frank, Herbert			Norm				-10.

Smith, Walker Keene, Milton McMorran, Dexter Russell, Donald

Raymond, Dana



SENIORS AT MECHANIC FALLS HIGH SCHOOL 1946-1947



FACULTY OF MECHANIC FALLS HIGH SCHOOL 1946-1947

Front row: Laura Nelson, Irene Davenport, Jane Richter, Elizabeth O'Brien, Angie Mains Back row: Milton W. Knowlen, Principal; G. R. Shaw, Physical Director; Reginald Edwards, Industrial Arts; Leo Grenier, Band Master

REPAIRS

Two rooms in the Elm Street building were completely painted. A new stoop was built over the steps on one side of the building, new shades purchased for rooms, 5th, 1st, and laboratory of high school.

NEEDS FOR 1947

Twenty-five new desks for larger enrollment at the Water Street Building; oil burner for Elm Street, all the ceilings and walls of classrooms in the high school; there are always the minor repairs.

TENNIS COURT

The work is going along on the Tennis Court. In 1941, I asked the high school students to raise a sum of money to fence the court. I have supervised the work until the start of schools in 1946; as I could not devote any more time to this work until the summer of 1947, Mr. Knowlen took over the job.

SKATING RINK

A skating rink was financed by the men's club under the supervision of Reginald Edwards. This has been a lot of extra work for Mr. Edwards.

The tennis court could be flooded and used for a rink for the younger children but help is needed to take care of it. There should be an organization to look after such a project.

MRS. EFFIE SAUNDERS ALLEN

It is difficult to express in words the feeling of loss when Mrs. Effie Allen was taken from us by death Dec. 22, 1946.

She had given 27 years and 15 weeks of service as a teacher of Beginners. Her unobtrusive energy and her untiring devotion to her work, disclosed a real courage in the hard tasks, and a sincere interest in the welfare of the children entrusted to her care.

The Superintending School Committee had confidence in her judgment. Wide contacts made through school, Church, and music earned for her the respect and good will of many friends.

To her fellow teachers, the memory of a warm friendship will live always.

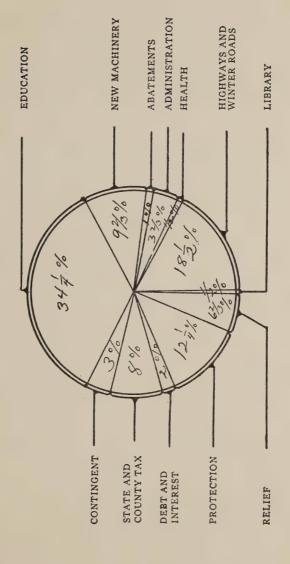
CONCLUSION

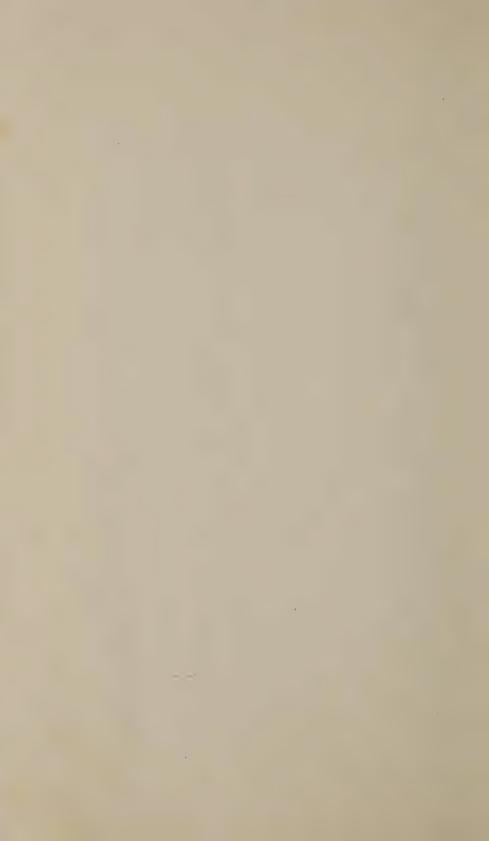
Childhood and youth demands an outlet for their gifts, ambitions and energies. It is not only a duty, it is our way to develop an interest in Democracy to provide for the children. To this end, the schools will do all they can; the rest is up to the community. All should work together for a common purpose. I appreciate the help of the teachers, members of the school committee, and others, given to me for the past school year.

Respectfully submitted,

FRANK E. DRISKO,
Superintendent of Schools

THIS GRAPH SHOWS HOW THE TOTAL EXPENDITURES FOR THE YEAR ENDED FEBRUARY 15, 1947, WERE DIVIDED





TOWN MANAGER'S REPORT

To the Town Council, and Citizens of Mechanic Falls:

Herewith is submitted the Fifty-fourth annual report of the Town of Mechanic Falls. It shows the activities of the various departments by means of figures indicating appropriations and other income, and those of expenditures.

An extra amount of road and street construction was carried out, including tarring, re-construction of Third Class, construction of State Aid and Special Resolve roads, and repair and gravel on Unimproved road. Some of this type of work will be continued this year.

The new Road Maintainer purchased last spring has been of great help in both summer and winter work.

The town needs a Tar Kettle as recommended by the Budget Committee. This will be used in repair and care of the tar surfaced streets, and will eliminate the present expensive method of hand-mixing of tar patch, and its application.

The Fire Department received the new piece of equipment early in the year, and it has been used to good advantage on local and outside fires.

Your attention is called to the recommendations made by the Budget Committee, consisting of ten citizens of the town.

The State audit will not be completed in time to have their findings printed in this report, but it will soon be on file at the Town Office where citizens may have an opportunity to see and study it.

Any citizen will be welcome to the office at all times for information regarding the town's business.

The citizens, as a whole, and the town officials have been very cooperative in helping to administer the activities of this municipality, and I desire to sincerely thank them for this support.

Respectfully submitted,

JOHN E. MERRILL, Town Manager.

SUMMARY OF UNEXPENDED BALANCES AND OVERDRAFTS

Appropriation Accounts February 15, 1947

		Ţ	Unexpended
b.	Over-	Unex-	Carried
	drafts	pended	Forward
Abatements	\$ 836 64		
Office	6 62		
Salaries		16 20	
Fire Department	1,836 66		
Street Lights		179 30	
Repair Fire Station	31 68		
Liability & Compensat	tion		
Insurance	4 47		
Purchase Fire Truck		183 86	
Water Basins	•		\$ 625.94
Care of Streets & Dun	np 9 69		
School Nurse			38 00
Winter Roads	1,511 95	,	
Third Class Recon-			
struction	157 94		
Third Class Maintenan		5 16	
State Road Patrol			
Maintenance	8 40		
Permanent Streets			

Special Resolve Road	55 5	3			
State Aid Construction	n 25 5	2			
Unimproved Roads	35 0	3			
Local Poor		705	16		
Dependent Soldiers		- 36	48		
State Wards		259	41		
Aid Dependent Childre	en	177	00		
Public Library		$\ldots > 1$	22		
Pine Blister Rust Con	trol	1	21		
Interest	27 4	1			
Contingent Account	434 9	9			
School Insurance			57		
School Repairs				38	23 .
High School				810	73
Common Schools				2,653	07
Home Economics			. "	37	71
Totals	\$5,228 6	3 \$1,565	57	\$4,203	68*

Net Overdraft to Summary \$3,663 06

* These balances carried forward to 1947 business.

RECOMMENDATIONS OF THE BUDGET COMMITTEE

Highways, Bridges and Sidewalks	Art.	7	\$ 3,000 00
Winter Roads	Art.		4,500 00
State Road Patrol Maintenance	Art.	9	700 00
Third Class Maintenance	Art.	10	300 00
State Aid Construction	Art.	11	666 00
Re-tar Permanent Streets	Art.	12	1,000 00
Purchase Tar Kettle	Art.	13	600 00
Support of Poor	Art.	21	3,000 00
Support of Dependent Soldiers and	d		
Soldiers' Dependents	Art.	22	600 00
Aid Dependent Children	Art.	23	1,800 00
State Wards	Art.	24	900 00
Fire Department	Art.	25	5,500 00
Insurance Fire Dept. Drivers	Art.	26	46 00
Compensation and Liability Ins.			
Town Employees	Art.	27	450 00
Insurance of Firemen	Art.	28	80 00
Hydrant Rental	Art.	30	1,840 00
Street Lights	Art.	29	1,900.00
Clean Streets and Care of Dump	Art.		600 00
Contingent Account	Art.	32	600 00
Memorial Day	Art.	33	75 00
Public Library	Art.	34	700 00
Abatements	Art.	35	800 00
Payment of Interest	Art.	36	450 00
Office Expense	Art.	37	450 00
Night Watch	Art.	38	2,000 00
Officers' Salaries	Art.	39	4,000 00
Maine Publicity Bureau	Art.	41	50 00
Retirement of Bonds	Art.	40	1,910 00
State Nurse	Art.	45	100 00
Home Economics	Art.	46	1,000 00
Manual Training	Art.	46	1,200 00

Common Schools	Art. 47	14,200 00
High School	Art. 47	9,300 00
School Repairs	Art. 47	2,000 00
Text Books and Supplies	Art. 47	2,500 00
School Insurance	Art. 48	710 00
/T\ , 1		# 60 F27 00

Total

\$69,527 00

S. H. HEMPHILL, Chairman
JAMES RECORD
F. M. DAVIS
E. E. TUCKER
ROY MORTIMER
H. A. ANDREWS
MARTIN C. SPILLER
FLOYD McALLISTER
D. H. FOBES
RALPH ABBOTT
Members of Budget Committee.

WARRANT FOR TOWN MEETING

To Lawrence W. Chase, a Constable of the Town of Mechanic Falls, in the County of Androscoggin and State of Maine.

Greeting:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Mechanic Falls, qualified by law to vote in town affairs, to assemble at Murray Hall, in said Town, on Monday, the seventeenth of March, A.D. 1947, at nine o'clock in the forenoon to act on the following articles, to wit:

- Article 1. To choose a Moderator to preside at said meeting.
- Art. 2. To hear and act on the reports of the Town Officers.
- Art. 3. To see if the Town will vote to authorize the Councillors and Treasurer to make temporary loans in anticipation of taxes and to issue and negotiate notes therefor, or renewals thereof, or any notes in place of the original notes when paid, to an amount which at any time shall not exceed in the aggregate the total tax levy of the preceding municipal year, all such notes to mature and be paid during the municipal year in which they are issued out of money raised during such current year by taxes, in accordance with the provisions of the Revised Statutes of Maine 1944, Section 96, Chapter 80.
- Art. 4. To see if the Town will vote to fix the rate of interest to be charged on 1947 taxes, and set the date when such interest charges shall become effective.

- Art. 5. To see if the Town will vote to authorize the Councillors and the Town Treasurer on behalf of the Town to sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit-claim deeds for such property.
- Art. 6. To see if the Town will vote to appoint a Budget Committee consisting of ten citizens from different sections of the Town, to serve without pay, and meet before the annual Town Meeting to make recommendations for the ensuing year.
- Art. 7. To see what sum of money, if any, the Town will vote to raise and appropriate for the support and repair of Highways, Bridges and Sidewalks for the ensuing year.

 (Recommended \$3,000.00)
- Art. 8. To see what sum of money, if any, the Town will vote to raise and appropriate for winter roads for the ensuing year. (Recommended \$4,500.00)
- Art. 9. To see what sum of money, if any, the Town will vote to raise and appropriate for State Road Patrol Maintenance for the ensuing year.

(Recommended \$700.00)

- Art. 10. To see what sum of money, if any, the Town will vote to raise and appropriate for Third Class Road Maintenance to entitle the Town to receive Third Class Road apportionment under the provisions of Section 52, Chapter 20, R. S. 1944. (Recommended \$300.00)
- Art. 11. To see what sum of money, if any, the Town will vote to raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 25 and 29, Chapter 20, R. S. 1944, as amended.

 Recommended \$666.00)

- Art. 12. To see what sum of money, if any, the Town will vote to raise and appropriate for the construction and maintenance of permanent streets for the ensuing year.

 (Recommended \$1,000.00)
- Art. 13. To see if the Town will vote to purchase a Tar Kettle, and raise and appropriate money for the same. (Recommended \$600.00)
- Art. 14. To see if the Town will vote to repair and tar Pine Street, and raise and appropriate money therefor. (By Petition)
- Art. 15. To see if the Town will vote to repair and tar True Street, and raise and appropriate money therefor.

 (By Petition)
- Art. 16. To see if the Town will vote to repair and tar Mitchell Street, and raise and appropriate money therefor.

 (By Petition)
- Art. 17. To see if the Town will vote to repair and tar School Street, and raise and appropriate money therefor.

 (By Petition)
- Art. 18. To see if the Town will vote to construct a new street in the so-called Sunnyside Project, and raise and appropriate money therefor. Said proposed street to run parallel with Clifford Street and extending from First Avenue to Fifth Avenue. (By Request)
- Art. 19. To see what sum of money, if any, the Town will vote to raise and appropriate for repair and gravel on the Archie Edwards' Road.
- Art. 20. To see what sum of money, if any, the Town will vote to raise and appropriate for repair and gravel on the Orrin Martin Road.

- Art. 21. To see what sum of money, if any, the Town will vote to raise and appropriate for the support of the poor for the ensuing year. (Recommended \$3,000.00)
- Art. 22. To see what sum of money, if any, the Town will vote to raise and appropriate for the support of Dependent Soldiers and Soldiers' Dependents for the ensuing year. (Recommended \$600.00)
- Art. 23. To see what sum of money, if any, the Town will vote to raise and appropriate for Aid to Dependent Children for the ensuing year.

(Recommended \$1,800.00)

Art. 24. To see what sum of money, if any, the Town will vote to raise and appropriate for the support of State Wards for the ensuing year.

(Recommended \$900.00)

Art. 25. To see what sum of money, if any, the Town will vote to raise and appropriate for the support of the Fire Department for the ensuing year.

(Recommended \$5,500.00)

Art. 26. To see what sum of money, if any, the Town will vote to raise and appropriate for the insurance of the members of the Volunteer Fire Company against liability for personal and property damages incurred while driving the Town fire apparatus for the ensuing year.

(Recommended \$46.00)

- Art 27. To see what sum of money, if any, the Town will vote to raise and appropriate for Liability and Compensation Insurance for all Town employees for the ensuing year.

 (Recommended \$450.00)
- Art. 28. To see what sum of money, if any, the Town will vote to raise and appropriate for Firemen's Insurance for the ensuing year. (Recommended \$80.00)

- Art. 29. To see what sum of money, if any, the Town will vote to raise and appropriate for Street Lights for the ensuing year. (Recommended \$1,900.00)
- Art. 30. To see what sum of money, if any, the Town will vote to raise and appropriate for Hydrant Rental for the ensuing year. (Recommended \$1,840.00)
- Art. 31. To see what sum of money, if any, the Town will vote to raise and appropriate for the care of dump and cleaning streets for the ensuing year.

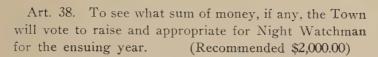
(Recommended \$600.00)

- Art. 32. To see what sum of money, if any, the Town will vote to raise and appropriate for the Contingent fund for the ensuing year. (Recommended \$600.00)
- Art. 33. To see what sum of money, if any, the Town will vote to raise and appropriate for the observance of Memorial Day for the ensuing year.

(Recommended \$75.00)

- Art. 34. To see what sum of money, if any, the Town will vote to raise and appropriate for support of the Mechanic Falls Public Library for the ensuing year.

 (Recommended \$700.00)
- Art. 35. To see what sum of money, if any, the Town will vote to raise and appropriate for Abatement of Taxes for the ensuing year. (Recommended \$800.00)
- Art. 36. To see what sum of money, if any, the Town will vote to raise and appropriate for the payment of Interest for the ensuing year. (Recommended \$450.00)
- Art. 37. To see what sum of money, if any, the Town will vote to raise and appropriate for Office Expense for the ensuing year. (Recommended \$450.00)



Art. 39. To see what sum of money, if any, the Town will vote to raise and appropriate for Town Officers' Salaries for the ensuing year.

(Recommended \$4,000.00)

Art. 40. To see what sum of money, if any, the Town will vote to raise and appropriate for the retirement of Town Bonds for the ensuing year.

(Recommended \$1,910.00)

- Art. 41. To see what sum of money, if any, the Town will vote to raise and appropriate for the use of the State of Maine Publicity Bureau for the purpose of advertising the natural resources, advantages and attractions of the State.

 (Recommended \$50.00)
- Art. 42. To see if the Town will vote to waive the printing in its annual printed Town Report of an itemized list of receipts and disbursements as provided in Chapter 234 of the Public Laws of 1943.
- Art. 43. To see if the Town will vote to authorize the amount of the overlay to be used in Contingent Account.
- Art. 44. To see if the Town will vote to authorize the Excise Tax, not exceeding one thousand dollars (\$1,000.) to be used in reducing the tax rate, and the balance, if any, carried to the Contingent Account.
- Art. 45. To see what sum of money, if any, the Town will vote to raise and appropriate to secure the services of a State Nurse for the ensuing year.

(Recommended \$100.00)

Art. 46. To see what sum of money, if any, the Town will vote to raise and appropriate for the Manual Training and Home Economics Courses for the ensuing year.

(Home Economics Recommended \$1,000.00) (Manual Training Recommended \$1,200.00)

Art. 47. To see what sum of money, if any, the Town will vote to raise and appropriate for the High School, Common School and Physical Training. Repairs and the purchase of Text Books and Supplies for the ensuing year.

Common Schools	\$14,200.00
High School	9,300.00
Text Books and Supplies	2,500.00
Repairs	2,000.00

Art. 48. To see what sum of money, if any, the Town will vote to raise and appropriate for the insurance of School Buildings and contents for the ensuing year.

(Recommended \$710.00)

Art. 49. To see if the Town will vote to establish a minimum salary of \$1,500.00 for Elementary Teachers with an increase of \$100.00 each year for five years until a maximum salary of \$2,000.00 per year is reached.

(By Petition)

Art. 50. To see if the Town will vote to adopt a socalled sick leave of five days for each school year for the teachers in the Public Schools, the same to be cumulative for six years, and raise money for the same.

(By Petition)

Art. 51. To see if the Town will vote to authorize the Councillors on behalf of the Town to enter into a Contract with the Central Maine Power Company for a term of ten years, whereby, in consideration of the furnishing of street lighting service to the Town during the term

of said contract, all as more fully set forth in the copy of the contract on file with the Town, the Town will pay for such street lighting service in accordance with the Company's municipal street lighting rate—contract basis.

- Art. 52. To see if the Town will vote to authorize the Councillors to employ a competent person or firm to survey, appraise and estimate the cost of a proposed sewer construction on Fourth and Fifth Avenues in Sunnyside, so-called, in said Town, and to report said figures and estimates back to the Town.
- Art. 53. To see what sum of money, if any, the Town will vote to raise and appropriate to carry out the provisions of Article 52.
- Art. 54. To see if the Town will vote to enact an ordinance of the following tenor, to wit: That no team, automobile, truck cart or other vehicle shall be parked or allowed to remain standing on any street, way or highway in the Town in such manner or for such length of time so as to impede the removal of snow therefrom or any sidewalk adjacent thereto or the free flow of traffic thereon. Any vehicle so parked or left standing may be removed or caused to be removed by the Town at the expense of the owner.

Any person violating the provisions of this ordinance shall be subject to a fine of not less than five dollars nor more than ten dollars and costs.

Art. 55. To choose the following Town Officers: Two Councillors for a term of three years; one member of the Superintending School Committee for a term of three years, and a Town Clerk for the ensuing year.

The Polls will be open for balloting for Town Officers from one o'clock until seven o'clock in the afternoon of March seventeenth, 1947.

Hereof fail not and have you there this warrant with your doings thereon.

The Board of Registration will be in session at the Town Office at nine o'clock in the forenoon on March 13th, 14th and 15th, 1947 and will remain there until twelve o'clock noon of each of the above days for the purpose of correcting the list of voters.

Given under our hands at Mechanic Falls, Maine, this sixth day of March, A. D. 1947.

SHIRLEY W. JORDAN,
EDWARD F. SAWYER,
KENNETH D. WELCH,
P. ARTHUR QUINN,
FRANK B. FOSTER,
Constable of Mechanic Falls, Maine

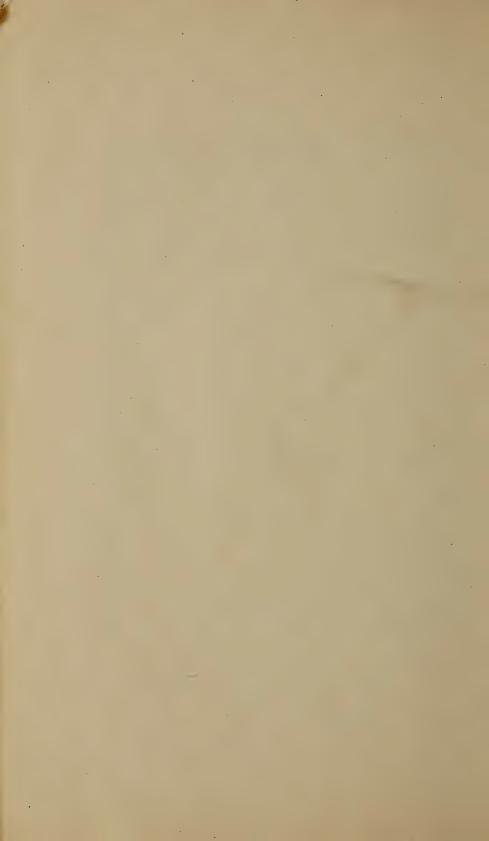
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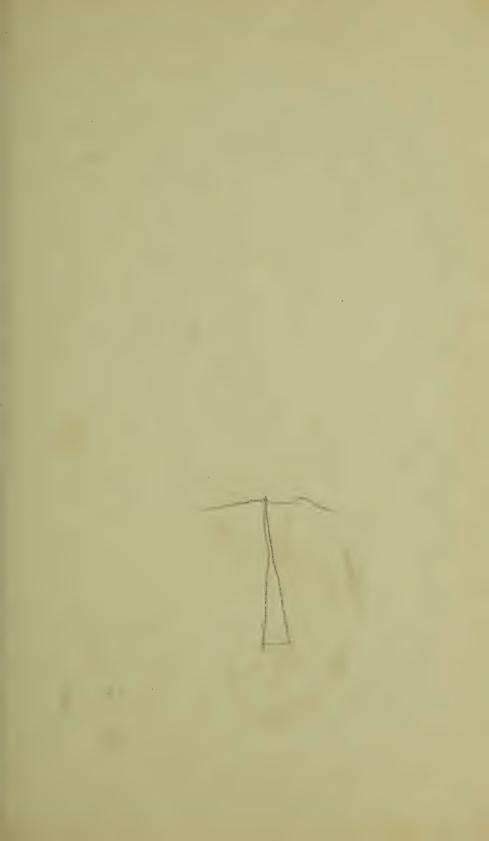
LAWRENCE W. CHASE,

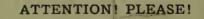
Constable of Mechanic Falls, Maine

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This report is printed for the information of the citizens of Mechanic Falls. If you obtain a copy previous to the Annual Town Meeting, please take it to the meeting, providing you wish one for reference at that time.

THANK YOU

FIFTY-FIFTH

Annual Report

Town of Mechanic Falls Maine

1948



FIFTY-FIFTH ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE TOWN OF

MECHANIC FALLS MAINE

AND THE REPORT OF THE

SUPERINTENDENT OF SCHOOLS

For the Fiscal Year Ended February 15th

1948

Incorporated March 22, 1893

Auburn Free Press, Printers Auburn, Maine

TOWN OFFICERS

Moderator
HAROLD W. BRYANT

Town Clerk
F. GUY CAMPBELL

Councillors and Assessors

EDWARD F. SAWYER KENNETH D. WELCH
P. ARTHUR QUINN FRANK B. FOSTER
KENNETH N. CALER

Tax Collector and Treasurer
JOHN E. MERRIEL

Superintendent of Schools FRANK E. DRISKO

Superintending School Committee

EUGENE A. THURLOW CARROLL G. RAYMOND
HERBERT L. ROBERTS

Trustees of Public Library

ERNEST F. SMITH GLADYS RUSSELL

RALPH E. ABBOTT

Librarian

EDITH S. JORDAN

Health Officer

J. A. WILLIAMS, M.D.

Fire Chief and Fire Ward EVERETT C. HERRICK

First Ass't Chief

Second Ass't Chief

CLYDE R. STONE

KENNETH W. HAWES

Constables

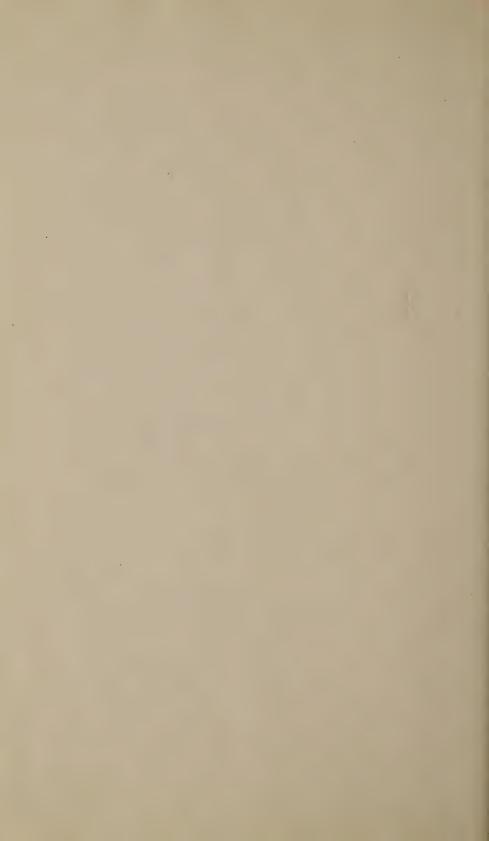
CODY GIDDINGE L. F. KEENE RICHARD H. KEENE

LAWRENCE W. CHASE LESTER PENCE HAROLD W. BRYANT EVERETT HERRICK CLYDE R. STONE

> Road Foreman HAROLD F. HANSCOM

Sealer of Weights and Measures ROBERT B. STACKPOLE

> Town Manager JOHN E. MERRILL



REPORT OF ASSESSORS

EDWARD F. SAWYER
KENNETH D. WELCH
P. ARTHUR QUINN
FRANK B. FOSTER
KENNETH N. CALER

Assessors

REPORT OF ASSESSORS

Valuation of Property and number of Polls as enumerated April 1, 1947.

Real Estate, Resident Owners \$619,765 00 Real Estate, Non-resident Owners 373,605 00

Total value of Real Estate \$993,370 00 Personal Property, Resident Owners \$57,625 00 Personal Property, Non-Resident

Owners 63,345 00

Total value of Personal Property \$120,970 00

Total value of Real and Personal Property \$1,114,340 00
Total value of all land \$151,395 00
Total value of all buildings 841,975 00

Total value of land and buildings \$993,370 00

TAXABLE LIVE STOCK

		No.	Av. Val.	Tot. Val.
Horses		34	\$56 00	\$1,930 00
Colts, 2-3 yr. olds		1	75 00	75 00
Steers		2	45 00	90 00
Cows		92	45 00	4,140 00
Three year olds		10	35 00	350 00
Two year olds		13	25 00	325 00
Goats		27	10 00	270 00
Swine		6	20 00	120 00
Poultry	6	,980	.33	2,320 00

Total value Taxable Live Stock \$9,620 00

EXEMPT LIVE STOCK AND POULTRY

Yearling	28	\$18.00	\$ 515 00
Swine		20.00	275 00
Sheep	$1\\1,462$	10 00	10 00
Poultry		.50	731 00
Total value Exemp	ot Live Stock and	Poultry	\$1,531 00

ALL OTHER KINDS OF PERSONAL PROPERTY

Stock in Trade		\$ 37,850	00
Wood and Slabs		400	00
Lumber		120	00
Gasoline Pumps and Attach	ments	1,850	00
Musical Instruments (155)		7,750	00
Radios (543)		7,580	00
Unfinished Products in Mill	.s	12,500	00
Machinery and Equipment		18,400	00
Other Property		19,900	00
Finished Products in Mills		5,000	00

Total value of all other personal property \$111,350 00 Value of Poultry and Live Stock brought forward 9,620 00

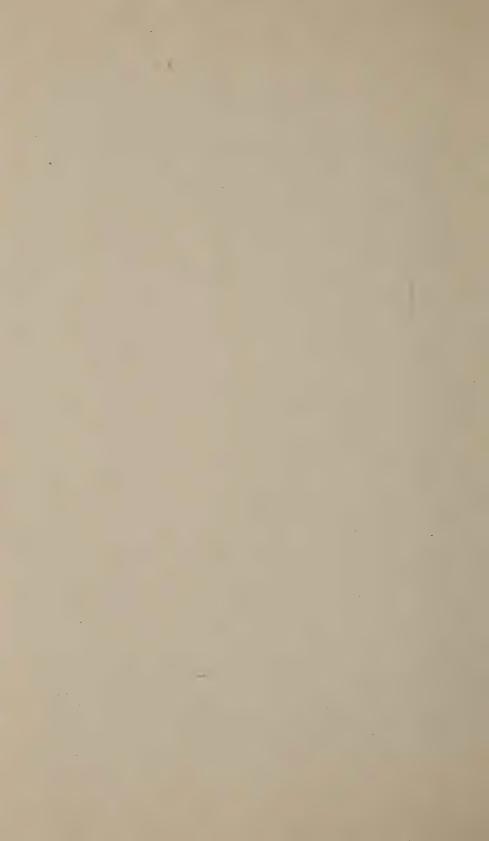
Total value of Personal Property		\$120,970	00
Number of Polls taxed		558	
Number of Polls not taxed		127	
Poll Tax		\$3.00	
Rate of Taxation		.072	

APPROPRIATIONS

Highways, Bridges and Sidewalks \$	3,000 00
Winter Roads	4.500 00
State Road Patrol Maintenance	700 00
Third Class Road Maintenance	300 00
State Aid Road, construction	666 00

Permanent Streets, Construction and	
Maintenance	1,000 00
Purchase Tar Kettle	600 00
Repair and Tar Pine Street	600 00
Repair and Tar School Street	400 00
Repair and gravel; Archie Edwards	
Road	300 00
Support of Poor	3,000 00
Support Dependent Soldiers and	
Soldiers' Dependents	600 00
Aid Dependent Children	1,800 00
State Wards	900 00
Fire Department	5,500 00
Liability Ins. Firemen	46 00
Liability and Compensation Ins.,	
Town Employees	450 00
Firemen's Insurance	80 00
Street Lights	1,900 00
Hydrant Rental	1,840 00
Care of Dump and Cleaning Streets	600 00
Contingent Fund	600 00
Memorial Day	75 00
Public Library	700 00
Abatement of Taxes	800 00
Payment of Interest	450 00
Office Expense	450 00
Night Watchman	2,000 00
Town Officers' Salaries	4,000 00
Retirement Town Bonds	1,910 00
State of Maine Publicity Bureau	50 00
State Nurse	100 00
Home Economies	1,000 00
Manual Training	1,200 00
Common Schools	14,200 00
High School	9,300 00
Text Books and Supplies	2,500 00

Repairs 2	,000	00		
Insurance on School Buildings and				
Contents	710	00		
Teachers' Sick Leave Fund	300	00		
Sewer Construction Survey—Sunnyside	600	00		
Total Town Appropriations			71,727	
State Tax		1	7,849	90
County Tax			1,817	76
		-		
			81,394	66
Add Overlay			1,511	82
Total to be raised			82,906	48
Deduct:				
558 Polls at \$3.00	,674	00		
Excise tax used to reduce rate 1	,000,	00		
-				
Total Deductions			2,674	00
		-		
Total amount to be raised on Real Estat	e an	.d		
Personal Property			80,232	48
Add Polls 558 at \$3.00			1,674	00
Add Supplemental Taxes for 1947			379	.62
		-		
Total amount charged to Collector for 1	947	\$	82,286	10



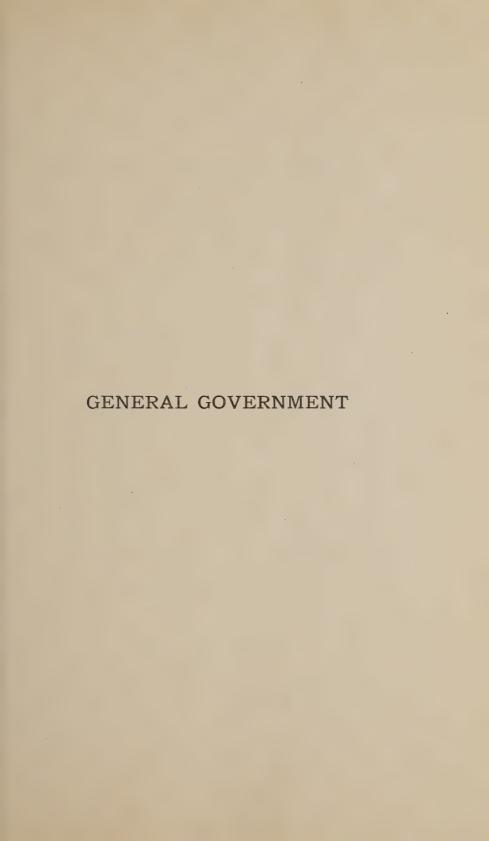
REPORT OF COUNCILLORS AND OVERSEERS OF THE POOR

To the Inhabitants of the Town of Mechanic Falls: Revised Statutes, Chapter 5, Section 63 as Amended

Persons charged with the expenditure of the money of a town, shall, at least three days before the day of the annual meeting, make a full and detailed written or printed report of all their financial transactions in behalf of the town, during the municipal year immediately preceding, with a full account of the receipts and disbursements during that period, and to whom and for what purpose each item of same was paid, with a statement in detail of the indebtedness and resources of the town, including a list of all unpaid taxes which have been committed to the treasurer or collector for collection, giving the names of all delinquent taxpayers, and the amount due from each.

EDWARD F. SAWYER,
KENNETH D. WELCH,
P. ARTHUR QUINN,
FRANK B. FOSTER.
KENNETH N. CALER,
Councillors and Overseers of
the Poor.





GENERAL GOVERNMENT

TOWN OFFICE

TOWN OFFICE					
$\mathrm{Dr}.$					
20 mpp - P	\$	450	00		
Amount received for 'phone and		_			
postage		5	55		
Received by Transfer from		0.4	00		
Contingent account		91	93		
Total available			\$	547	48
Cr.			·		
By Paid out for:					
	\$	37	68		
Telephone		. 77	86		
Rent of Office		180	00		
Postage		. 68	78		
Lights		20	44		
Fuel		127	32		
Printing			25		
Miscellaneous		8	84		
Total expenditures	\$	542	17		
Unexpended balance to Summa					
Cherpolitica Stitution to Calling					
Total			\$	547	48
TOWN OFFICERS' S.	AL.	ARIE	s		
Dr.					
To Appropriation	\$	4,000	00		
Overdraft to Summary		196			

\$ 4,196 24

Total

Cr.

By Paid:		
Everett C. Herrick, Fire Ward \$	25	00
Everett C. Herrick, Fire Chief	50	00
H. W. Bryant, phone	2	12
Clyde R. Stone, Asst. Chief	25	00
Kenneth W. Hawes, Asst. Chief	25	00
Frank E. Drisko, Supt. of Schools	854	12
Eugene A. Thurlow, Member		
of School Committee	25	00
Carroll G. Raymond, Member of		
School Committee	25	00
Herbert L. Roberts, Member of		
School Committee	25	00
C. W. Chipman, Inspector Wiring	25	00
J. A. Williams, M. D., Health		
Officer	15	00
F. Guy Campbell, Town Clerk	150	00
Edward F. Sawyer, Councillor	50	00
Kenneth D. Welch, Councillor	50	00
P. Arthur Quinn, Councillor	50	00
Frank B. Foster, Councillor	50	00
Kenneth N. Caler, Councillor	50	00
John E. Merrill, Town Manager and		
Tax Collector	2,500	00
John E. Merrill, Treasurer	200	00

Total Expenditures

\$ 4,196 24





CHARITIES

LOCAL POOR

Dr.

DI.						
To Appropriation	\$	3,000	00			
Refund		115	00			
Refund J. Reed		. 10	00			
Total available				\$	3,125	00
Cr.						
By Paid Out:						
Donald Coffin	\$	759	40			
J. T. Coffin		126	69			
Hugh Gallagher		845	.95			
Elva Morton		306	00			
John Reed and wife		283	64			
W. A. Sargent		21	96			
Transients		6	50			
Refund—Paid since Books closed		20	00			
Refund		115				
Total expenditures	\$	2,485	14			
Unexpended balance	4	639				
, and the second						
Total			- (\$.	3,125	00
AID DEPENDENT CI	H	LDRE	ZZ			
Dr.						
To Appropriation			,	\$	1,800	00
Cr.						
By Paid State Treasurer	\$	1,238	50			
Credit to Old Age Assistance		403				
Credit to Soldier's Dependent		158	24			

\$ 1,800 00

Total

STATE WARDS

To Appropriation Overdraft to Summary	Dr.	\$ 900 57			
Total	~		\$	957	85
D D-: 1 C/-/- M	Cr.		ф	057	05
By Paid State Treasurer in	n run		Ф	957	99

DEPENDENT SOLDIERS AND SOLDIERS' DEPENDENTS

Dr.

To Appropriation	\$ 600 00		
Refunds	206 00		
From Aid Dependent Children	158 24		
Total available	964 24		
Overdraft to Summary	304 98		
Total	\$	1,269	22
Cr.			
By Paid out on Warrants	\$	1,269	22

STATE POOR

Dr.

To Cash received from State Treasurer Refund	\$ 169 98 18 00
Amount due from State	 187 98 80 65
Total available	\$ 268 63
Cr. By Cash paid out for State Poor	\$ 268 63

POOR OF OTHER TOWNS

Bethel

Dr.

	\$	1,021			
Amount due from Bethel		226		1 947	96
Cr.			Ф	1,247	20
			ф	1,247	26
By Cash paid out for Bethel			• Ф	1,411	40
Bridgton					
Dr.					
To Cash received from Bridgton			\$	720	03
Cr.					
By Cash paid out for Bridgton			. \$	720	03
New Glouceste	er				
Dr.					
To Cash received from New Glou	cest	ter	\$	106	48
Cr.	.00		T	200	
By Cash paid out for New Glouces	ster		\$	106	48
	3001		Ψ	. 100	10
Durham					
Dr.	,				
To Cash received from Durham	\$	395			
Amount due from Durham		42	\$	437	05
Cr .			φ	401	و ن
By Cash paid out for Durham			\$	437	0.5
			₽	491	99
Greene					
Dr.					
To Cash received from Greene			\$	34	29
Cr.					
By Cash paid out for Greene			\$	34	29

Otisfield

To Cash received from	m Otisfield	. \$	7 00 3 00		
Refund			9 00	40	00
			\$	10	00
	Cr.				
By Cash paid out for	Otisfield		\$	10	00
	Unknown	Case			
	Dr.				
To Cash Refund			\$	8	00
	Cr.				
By Cash paid out			\$.8	00

SUPPLEMENTAL AID TO OLD AGE RECIPIENTS

Dr.	
To Refunds	\$ 1,666 43
Overdraft to summary	1,763 31
Total	\$ 3,429 74
Cr.	
By Cash paid out	\$ 3,429 74

This account is set up to supplement care for those Recipients of grants for Old Age Assistance who have become ill, or whose grants are insufficient to allow proper food and medical attention.

There was no appropriation made to cover this expense.



PROTECTION

FIRE DEPARTMENT

Dr.

To Appropriation	\$	5,500	00		
Received for outside fires:					
Poland		2,761	44		
New Gloucester		227	99		
Oxford		337	64		
Norway Village Corp.		136	85		
Minot		328	50		
Canadian National Railways		213	75		
Maine Central Railroad		137	64		
State Treasurer		27	13		
W. P. Leary		55	00		
Received from E. C. Herrick, Ch	nie:	f 10	00		
Received from Perley Trumble, I	Pho	one 2	12		
Total received	\$	9,859	06		
Due from W. P. Leary		23	20		
Credit by Transfers from					
Ins. Acets.		121	00		
Total available	\$	9,882	26		
Overdraft to Summary		843	00		
Total				10,725	26
Cr.					
By Paid Out:					
Albert Benson, Houseman	\$	324	00		
Ralph Cressey, Houseman		870	00		
Perley Trumble, Houseman		1,847	18		
Fred Chase, Houseman		171	42		
Labor and Repairs		673	49		
Payrolls		4,615	56		
Supplies		1,373	66		
Power for Siren		46	75		
Lights		89	08		
Phone		92	21		
Fuel		300	55		
Insurance		321	36		
Total Expenditures	_		-\$	10,725	26

REPORT OF FIRE CHIEF

I would like to take this opportunity to thank the firemen and citizens of Mechanic Falls for their splendid backing and support during the year, and on behalf of the fire department wish, also, to thank the Red Cross for the hot meals they served us during the serious October Forest Fires.

We have been able to put the old fire whistle on the Paper Mill which is quite an improvement over the Siren, because during thunder storms, or when ever the power was off alarms could not come in. At present we are on our own circuit, and we wish to thank the Ponds Extract Company for its cooperation in this.

Respectfully submitted,

EVERETT C. HERRICK,

Fire Chief

21	Calls to Poland	\$	2,761 44
4	Calls to Minot		328 50
4	Calls to Oxford		337 64
1	Calls o Norway		136 85
1	Calls to MCRR Minot		137 64
2	Calls to CNRR 1 in Oxford, 1 Poland		213 75
	W. P. Leary, Poland		.78 20
Tru	ck and men earned out of town (34 calls out of town)	\$	4,222 01
	General alarms in town	18	
	Chimney Fires, Still alarm	23	
	Oil Burners, Still alarm	5	

Grass Fires, Still alarm	10	
Care of hose and reloading trucks	5	
Total Number of calls in town	61	
Out of town calls	34	
Total Number of calls in and out	0~	
of town Paymells for out of town fines	95 4	2,655 00
Payrolls for out of town fires Payrolls for fires in McFalls		1,960 56
i ayrons for mes in Merans	Ψ,	1,500 50
Total of Payroll for the year	\$	4,615 56
LIABILITY AND COMPENSATION IN	SUR	ANCE
FOR TOWN EMPLOYEES		
Dr.		
To Appropriation \$ 450	00	
Refund from J. A. Bucknam & Co. 124	30	
Total Available	\$	574 30
Cr.		
By Paid J. A. Bucknam & Co.,		
Premium \$ 317	26	
Unexpended balance to		
Summary 257	04	
Total	*	574 30
LIABILITY INSURANCE TRUCK DE	RIVE	RS
FIRE DEPARTMENT		20.0
Dr.		
To Appropriation	\$	46 00
Cr.		
By Paid J. A. Bucknam & Co., Premium	\$	46 00

FIREMEN'S INSURANCE

Dr.

To Appropriation \$80.00

Cr.

By Paid J. A. Bucknam & Co.,
Premium \$75.00

Unexpended balance to
Summary 5.00

Total \$80.00

STREET LIGHTS

Dr.

To Appropriation \$ 1,900 00

Cr.

By Paid Central Maine Power Co. \$ 1,656 80 Unexpended balance carried to 1948 243 20

Total \$ 1,900 00

HYDRANT RENTAL

Dr.

To Appropriation \$ 1,840 00

Cr.

By Paid Mechanic Falls Water Co. \$ 1,840 00

WATER BASINS

Dr.

To Amount Brought forward from last year \$ 625 94

Cr.

By Paid:					
Labor	\$	293	39		
Materials		207	74		
Total Expended Unexpended balance carried	-	501	13		
to 1948		124	81		
Total			\$	625	94
NIGHT WATO	Н				
Dr.					
To Appropriation			\$	2,000	00
. Cr.					
By Paid Lawrence W. Chase			\$	2 000	00

PUBLIC HEALTH

J. A. WILLIAMS, M. D., Health Officer

PUBLIC HEALTH NURSE

In the past year 39 home visits to Mechanic Falls have been made by your Public Health Nurse. These visits were to mothers of infants and preschool children in order to assist them with problems of nutrition and other conditions affecting good health.

Additional visits were made to crippled children in order to assist in securing medical supervision and services of the Crippled Children's Clinic.

A series of 5 Child Health Conferences were held at the Community House sponsored by the Farm Bureau. At these Conferences the attending physician examined children, discussed problems with the parents and where necessary made recommendations regarding the child's physical condition. Protection against communicable diseases, such as whooping cough, smallpox and diphtheria was offered and the following immunizations were given: smallpox vaccinations—74; Diphtheria immunizations—71; and whooping cough—62.

Visits were also made to patients suffering from tuberculosis as well as members of the family who were living in direct contact with the cases. Efforts were made to secure x-ray and medical care wherever indicated.

Plans for the next year include a continuation of the present routine with emphasis on additional health assistance to families having health problems.

Appreciation is expressed to Mrs. Prudence Stanton, chairman, and the very capable members of her committee who assisted in planning the Child Health Conferences. The success of this venture reflects the wholehearted interest and cooperation that was demonstrated by this group.

Respectfully submitted,

SARA KIRBY, R. N.,

Public Health Nurse

HEALTH AND SANITATION

SCHOOL NURSE

SCHOOL NUI	RSE				
Dr.					
To Amount brought forward from	last	year	\$	38	()()
Cr.		·			
By Paid Prudence Stanton	\$	21	00		
Unexpended balance carried					
to 1948		17	00		
Total			\$	38	00
HEALTH NU	RSE				
Dr.					
To Appropriation			*	100	aa
Cr.			**	100	Cr
By Paid State Treasurer			*	100	۵۵
·				100	00
CARE OF STREETS	ANI	DU.	MP		
Dr.					
To Appropriation	\$	600	00		
Overdraft to Summary		5	75		
Total			\$	605	75
Cr.					
By Paid:					
John W. Reed	\$	520	00		
Herbert W. Chute	·	78	00		
E. C. Jordan Co., Supplies		4	80		
H. J. Goss, Supplies		2	95		
, **					
Total Expenditures			\$	605	75

SEWER SURV	VEY				
Dr.					
To Appropriation			\$	600	00
Cr.					

\$ 600 00

By Amount carried forward to 1948



HIGHWAY DEPARTMENT

HAROLD F. HANSCOM,

Road Foreman

HIGHWAY DEPARTMENT

WINTER ROADS

T		
	33	
v	T.	×

To Appropriation	\$ 4,500	00		
Received from:				
State Treasurer	432	50		
School Department	100	00		
Pond's Extract Co.	50	00		
Contingent Acet. (Snow Bucket)	115	00		
Total Available	5,197	50		
Overdraft to Summary	1,569	19		
Total		\$	6,766	69
Cr.				
By Paid Out:				
Payrolls, Men and Trucks	\$ 2,938	46		
Payrolls, on Snow Fence	125	10		
Thomas Slattery, Contract	1,671	00		
A. F. Emery, Contract	1,250	00		
Supplies	111	69		
Salt .	209	40		
Repairs	- 58	64		
State Treasurer	239	20		
J. A. Bucknam & Co., Insurance	27	00		
Sand	21	20		
Snow Bucket	115	00		
Total expenditures			6.766	69

HIGHWAYS, BRIDGES AND SIDEWALKS

Dr.

To Appropriation

\$ 3,000 00

Received:					
Maple Grove Cemetery, labor and					
use of Grader		60	35		
Androscoggin Fish & Game Ass'r	1				
use of Grader		10	50		
G. V. Seavey Est., Culvert		6	25		
F. T. Sawyer, for iron		3	48		
Labor on driveways		107	43		
Use of Grader on other roads		517	00		
	\$	3,705	01		
Culverts on hand	Ψ	25			
Ourverts on hand					
Total available			\$	3,730	01
Cr.					
By Paid Out:					
Payrolls, Men and Trucks	\$	2,783	4 3		
Insurance		30	57		
Gravel		54	40		
Repairs		117	26		
Culverts		363	97		
Supplies		332	02		
Miscellaneous		1	50		
Total expenditures	\$	3,683	15		
Unexpended balance to summar	,	,			
Chempended Strange to Samma					
Total			\$	3,730	01
REPAIR ARCHIE EDWA	ΑF	RDS R	OAI).	
Dr.					
			ф	300	00
To Appropriation Cr.			\$	- 500	00
By Paid:					
Payrolls	\$	216	50		
Gravel	Φ		00		
Graver		19	00		

Use of Grader	50 00
Total expenditures Unexpended balance to summ	284 50 parv: 15 50
Total	\$ 300 00
20001	Ψ 300 0.
PERMANENT ST	REETS
Dr.	
To Appropriation	\$ 1,000 00
Received for Tar on Driveways	186 09
Tar used on School Street	122 00
Tar used on Pine Street	146 40
Tar transferred to Materials on	
hand	45 75
Total .	\$ 1,500 24
Cr.	
By Payrolls	\$ 635 19
Tar	842 04
Gravel	3_80
Use of Grader	12 00
Total expenditures	\$ 1,493 03
Unexpended balance to Summary	7 21
Total	\$ 1,500 24
TAR SCHOOL ST	REET
Dr.	
To Appropriation	\$ 400 00
Cr.	
By Payrolls	\$ 150 20
Gravel and supplies	40 88
Tar	122 00

Use of Grader		56	00		
Total expenditures Unexpended balance to Summary		369 30	08 92		
Total			\$	400	00
TAR PINE STR	EET	-			
Dr.					
To Appropriation			\$	600	00
Cr.					
By Payrolls	\$	249	01		
Gravel		19	00		
Tar		146	40		
Culverts		144	90		
Use of Grader		40	00		
Total expenditures		599	21		
Unexpended balance to Summary			.69		
Total			\$	600	00
			*		,
UNIMPROVED R	ROAI)			
Dr.					
To Cash received from State					
Treasurer	\$	505	50		
Overdraft to Summary		27	45		
Total				500	0-
			\$	532	95
Cr.					
By Payrolls	\$	402			
Gravel		32			
Use of Grader		98	00		
Total expenditures				532	95

THIRD CLASS ROAD MAINTENANCE

Dr	
To Appropriation \$ 300 00 Overdraft to Summary 57 68	
Overdraft to Summary	
Total \$	357 68
Cr.	
By Payrolls \$ 323 93	
Tar from Materials on hand 33 75	
Total expenditures \$	357 68
STATE ROAD PATROL MAINTENANCE	Ē
Dr.	
To Appropriation \$	700 00
Cr.	
By Paid State Treasurer \$ 686 40 Unexpended balance to	
Summary 13 60	
Total \$	700 00
PURCHASE TAR KETTLE	
Dr.	
	600 00
Cr.	
By Paid Murray Machinery Co. \$ 593 47 Unexpended balance to	
Summary 6 53	
Total \$	600 00
ψ	000 00
STATE AID CONSTRUCTION	
Dr.	

\$ 666 00

To Appropriation

Received from State Treasurer		132	60		
Total available			*	798	60
Cr.					
By Paid Out:					
Payrolls	\$	313	95		
Tar		429	75		
Gravel		6	00		
Posts		3	60		
Use of Grader		22	00		
Total expenditures	Promoto	775	30		
Unexpended balance to summary		23	30		
Total			*	798	60
SPECIAL RESOLV	E R	OAD			
Dr.					
To Cash received from State					
Treasurer	\$	746	81		
Amount due from State for	Ψ.	110	0.1		
1948		609	13		
Total Available		***	\$	1,355	94
Cr.			77	1,000	0 1
By Paid Out:					
Payrolls	\$	967	50		
Culverts	ф		44		
Gravel		-56	~ ~		
Grader		239			
		200	() ()		
Total expenditures			\$	1,355	94



REPORT OF TOWN CLERK

F. GUY CAMPBELL,

Town Clerk.

IN MEMORIAM

DIED IN MECHANIC FALLS

1946

Dec. 22 Effie E. Allen, 69 years, widow.

1947

Feb. 7 Albertina M. Whittemore, 66 years, widow.

Feb. 28 Maude G. Foster, 62 years, married.

Mar. 6 Henry N. Dearborn, 65 years, widower.

Mar. 21 Edwin C. Kimball, Jr., 0 years, infant.

Apr. 14 Cyrus M. Barton, 64 years, widower.

May 4 Lillian B. Richardson, 62 years, married.

May 13 Edward F. Humphries, 67 years, widower.

May 16 Elsie E. Crooker, 79 years, widow.

May 20 William C. Silver, 60 years, married.

May 25 David R. Thompson, 6 days, infant.

May 27 Horace J. Haynes, 60 years, married.

June 14 Lillian G. Mitchell, 76 years, widow.

July 8 Emma S. Reed, 77 years, widow.

July 26 Bryce E. Corbett, 40 years, married.

Aug. 12 L. Gertrude Pence, 39 years, married.

Sept. 9 G. Verner Seavey, 58 years, married.

Sept. 13 Ernest A. Trask, 74 years, married.

Oct. 12 Mary Allen, 86 years, married.

Nov. 12 Charles H. Pratt, 79 years, married.

Nov. 18 Catherine Emery, 80 years, married.

1948

Jan. 4 Emily Bridgham, 79 years, widow.

Jan. 15 Mary E. Howe, 85 years, widow.

DIED IN OTHER TOWNS AND STATES

1944

July 26 Pvt. Fillmore A. Strout, Central Pacific Area, 35 years, widower.

1946

- Dec. 22 Mary A. Edwards, Lewiston, Me., 78 years, wi dow.
- Dec. 26 Bertha P. Thurston, Lewiston, Me., 61 years, widow.

1947

- Feb. 13 Gertrude W. Burnham, Malden, Mass., 76 years, widow.
- Feb. 23 George H. Briggs, Portland, Me., 85 years, married.
- Mar. 13 Ida M. Sibley, Lewiston, Me., 79 years, married.
- May 6 Russell K. Holt, Lewiston, Me., 27 years, single.
- May 9 William N. Allen, Lewiston, Me., 81 years, married.
- June 2 Elmer L. Morton, Bronx, New York, 41 years, single.
- Aug. 2 Hattie E. Brackett, Westbrook, Me., 87 years, widow.
- Aug. 6 Ione F. Lunt, Gardiner, Me., 69 years, married.
- Aug. 10 Elizabeth A. Sinclair, Auburn, Me., 67 years, married.
- Aug. 11 Annie A. Walker, Lewiston, Me., 73 years, married.
- Oct. 12 Roxie M. Richardson, Lewiston, Me., 1 year, infant.
- Oct. 18 George Duchette, Lewiston, Me., 81 years, widower.
- Oct. 20 John A. Strout, Lewiston, Me., 0 years, infant.

- Oct. 20 Harry S. Wilson, Lewiston, Me., 47 years, married.
- Oct. 22 Jennie L. Abbott, Auburn, Me., 76 years, widow.
- Oct. 26 Åda L. Gerry, Cranford, N. J., 85 years, widow.
- Nov. 3 John H. Haynes, Togus, Me., 75 years, married.
- Nov. 3 Merton W. Bonney, Lewiston, Me., 25 years, married.
- Dec. 17 Joseph R. Marchand, Lewiston, Me., 83 years, married.
- Dec. 24 Ethel F. Reed, Alleghany, Pa., 69 years, single.
- Dec. 28 Alphonsine D. Marchand, Norway, Me., 76 years, widow.

1948

Jan. 14 Blanche B. Bangs, Georgetown, Mass., 75 years, married.

REPORT OF TREASURER

JOHN E. MERRILL,

Treasurer

FUND RETIREMENT NEW BONDS

Dr. To Balance in Fund Feb. 16, 1947 s Interest added	\$ 		59 34		
Total			\$	90	93
By Paid on Bonds Balance to Interest	\$	90	00 93		
Total			\$	90	93
. TRUST FUND	S				
Hannah Witt Leg	gac	ey			
Lewiston Trust Co., Boo	k	No. 40	72		
Dr. To Balance in Fund Feb. 16, 1947 Interest on Fund	\$		99 63		
Total Cr.			\$	582	62
By Balance in Fund Feb. 15, 1948			\$	582	62
Cousens Cemete	ery				
Lewiston Trust Co., Boo	k l	No. 38	09		
To Balance in Fund Feb. 16, 1947 Interest on Fund	\$	304 4	5 4 57		
Total	_		\$	309	11
Cr. By Paid for Care of Cemetery Supplies	\$	5	00 60		
Total Expenditures		5	60		

Balance in Fund Feb. 15, 194	8 303	51		
Total		\$	309	11
G. A. R. Monuments	al Fund			
Lewiston Trust Co., Boo	ok No. 33	803		
Dr.				
To Balance in Fund Feb. 16, 1947 Interest on Fund		04 45		
Total Cr.		\$	300	49
By Balance in Fund February 15,	1948	\$	300	49
TEMPORARY LO	DANS			
Dr.				
To Smith & Co., Amt. borrowed Lewiston Trust Co., Amt.	\$ 30,000	00		
borrowed	10,000	00		
Total Cr.		\$ 4	0,000	00
By Paid Smith & Co. Paid Lewiston Trust Co.	\$30,000 10,000			
Total		\$ 4	0,000	00
TOWN BOND	S			
Dr.				
To Amount due Feb. 16, 1947		\$ 14	4,000	00
By Paid on Bonds Balance due Feb. 15, 1948	\$ 2,000 12,000			
Total	-	\$ 14	4,000	00

INTEREST

INTEREST					
Dr.					
To Appropriation	\$	450	00		
Received:					
Interest on Liens		358			
Interest on Taxes		7	15		
Interest on Funds for Bonds			93		
Total available			\$	816	90
Cr.					
By Paid:					
Interest on Town Bonds	\$	325	00		
Interest on Temporary Loans		417	27		
Total expenditures	***************************************	742	27		
Unexpended balance to summa	ary	74	63		
Total		,	\$	816	90
		m		772.70	
PROPERTY TAKEN OVER	ON	TA2		ENS	
Dr.					
To Balance on hand Feb. 16, 1947	\$	1,601	02		
Taken over during year		121	00		
Expense on Liens		226	00		
Total		1,948	02		
Gain to Net Deficit Acct.		1,300	35		
Total			\$	3,248	37
			Ψ	0,210	0,
Cr.					
By amount received on Liens	\$	2,373			
Liens on hand Feb. 15, 1948		875	34		
Total		į.	 \$	3,248	37

J. G. NOYES PROPERTY

To Balance on hand Feb. 15, 1947 Cr. By Balance Feb. 15, 1948 ACCOUNTS RECEIVABLE Dr. To Amounts due Feb. 15, 1947 Cr. By Cash on above By Balance due on 1947 Balance NEW ACCOUNTS RECEIVABLE Dr. Total NEW ACCOUNTS RECEIVABLE Dr. To Balance due on old account NEW ACCOUNTS RECEIVABLE Dr. To Balance due on old account \$ 1,653 70 NEW ACCOUNTS RECEIVABLE Dr. To Balance due on old account \$ 100 00 Due from: State for State Poor State for State Poor A2 33 Bethel for Poor 42 33 Bethel for Poor 226 11 W. P. Leary, Fire Dept. State on Account Special Resolve Road (1948 Allotment already expended) Total due Town on Accounts Receivable \$ 1,081 42	D.,				
Cr. By Balance Feb. 15, 1948 \$ 2,190 37 ACCOUNTS RECEIVABLE Dr. To Amounts due Feb. 15, 1947 \$ 1,653 70 Cr. By Cash on above \$ 1,553 70 By Balance due on 1947 Balance 100 00 Total \$ 1,653 70 NEW ACCOUNTS RECEIVABLE Dr. To Balance due on old account \$ 100 00 Due from: State for State Poor 80 65 Durham for Poor 42 33 Bethel for Poor 226 11 W. P. Leary, Fire Dept. 23 20 State on Account Special Resolve Road (1948 Allotment already expended) 609 13	To Balance on hand Feb. 15, 1947			*	2.190 37
ACCOUNTS RECEIVABLE Dr. To Amounts due Feb. 15, 1947 Cr. By Cash on above \$ 1,553 70 By Balance due on 1947 Balance 100 00 Total \$ 1,653 70 NEW ACCOUNTS RECEIVABLE Dr. To Balance due on old account \$ 100 00 Due from: State for State Poor 80 65 Durham for Poor 42 33 Bethel for Poor 226 11 W. P. Leary, Fire Dept. 23 20 State on Account Special Resolve Road (1948 Allotment already expended) 609 13				r	_,
Dr. To Amounts due Feb. 15, 1947 \$ 1,653 70 Cr. By Cash on above \$ 1,553 70 By Balance due on 1947 Balance 100 00 Total \$ 1,653 70 NEW ACCOUNTS RECEIVABLE Dr. To Balance due on old account \$ 100 00 Due from: State for State Poor 80 65 Durham for Poor 42 33 Bethel for Poor 226 11 W. P. Leary, Fire Dept. 23 20 State on Account Special Resolve Road (1948 Allotment already expended) 609 13				\$	2,190 37
To Amounts due Feb. 15, 1947 Cr. By Cash on above \$ 1,553 70 By Balance due on 1947 Balance 100 00 Total \$ 1,653 70 NEW ACCOUNTS RECEIVABLE Dr. To Balance due on old account \$ 100 00 Due from: State for State Poor 80 65 Durham for Poor 42 33 Bethel for Poor 226 11 W. P. Leary, Fire Dept. 23 20 State on Account Special Resolve Road (1948 Allotment already expended) 609 13	ACCOUNTS RECEI	V.	ABLE		
Cr. By Cash on above \$ 1,553 70 By Balance due on 1947 Balance 100 00 Total \$ 1,653 70 NEW ACCOUNTS RECEIVABLE Dr. To Balance due on old account \$ 100 00 Due from: State for State Poor \$ 80 65 Durham for Poor \$ 42 33 Bethel for Poor \$ 226 11 W. P. Leary, Fire Dept. \$ 23 20 State on Account Special Resolve Road (1948 Allotment already expended) \$ 609 13	Dr.				
By Cash on above \$ 1,553 70 By Balance due on 1947 Balance 100 00 Total \$ 1,653 70 NEW ACCOUNTS RECEIVABLE Dr. To Balance due on old account \$ 100 00 Due from: State for State Poor \$ 80 65 Durham for Poor \$ 42 33 Bethel for Poor \$ 226 11 W. P. Leary, Fire Dept. \$ 23 20 State on Account Special Resolve Road (1948 Allotment already expended) \$ 609 13	To Amounts due Feb. 15, 1947			\$	1,653 70
By Balance due on 1947 Balance Total NEW ACCOUNTS RECEIVABLE Dr. To Balance due on old account \$ 100 00 Due from: State for State Poor \$ 80 65 Durham for Poor \$ 42 33 Bethel for Poor \$ 226 11 W. P. Leary, Fire Dept. \$ 23 20 State on Account Special Resolve Road (1948 Allotment already expended) 609 13	Cr.				
Total \$ 1,653 70 NEW ACCOUNTS RECEIVABLE Dr. To Balance due on old account \$ 100 00 Due from: State for State Poor 80 65 Durham for Poor 42 33 Bethel for Poor 226 11 W. P. Leary, Fire Dept. 23 20 State on Account Special Resolve Road (1948 Allotment already expended) 609 13	By Cash on above	\$	1,553	70	
NEW ACCOUNTS RECEIVABLE Dr. To Balance due on old account \$ 100 00 Due from: State for State Poor 80 65 Durham for Poor 42 33 Bethel for Poor 226 11 W. P. Leary, Fire Dept. 23 20 State on Account Special Resolve Road (1948 Allotment already expended) 609 13	By Balance due on 1947 Balance		100	00	
NEW ACCOUNTS RECEIVABLE Dr. To Balance due on old account \$ 100 00 Due from: State for State Poor 80 65 Durham for Poor 42 33 Bethel for Poor 226 11 W. P. Leary, Fire Dept. 23 20 State on Account Special Resolve Road (1948 Allotment already expended) 609 13					
Dr. To Balance due on old account \$ 100 00 Due from: State for State Poor \$ 80 65 Durham for Poor \$ 42 33 Bethel for Poor \$ 226 11 W. P. Leary, Fire Dept. \$ 23 20 State on Account Special Resolve Road (1948 Allotment already expended) \$ 609 13	Total			\$	1,653 70
To Balance due on old account \$ 100 00 Due from: State for State Poor \$ 80 65 Durham for Poor \$ 42 33 Bethel for Poor \$ 226 11 W. P. Leary, Fire Dept. \$ 23 20 State on Account Special Resolve Road (1948 Allotment already expended) \$ 609 13	NEW ACCOUNTS REC	E	[VAB]	LE	
Due from: State for State Poor State for Poor Bethel for Poor W. P. Leary, Fire Dept. State on Account Special Resolve Road (1948 Allotment already expended) 80 65 226 11 23 20 5tate on Account Special Resolve Road (1948 Allotment already expended) 609 13	Dr.				
Due from: State for State Poor State for State Poor State for Poor State for Poor State for Poor State for Poor State on Account Special Resolve Road (1948 Allotment already expended) 609 13	To Balance due on old account	\$	100	00	
State for State Poor 80 65 Durham for Poor 42 33 Bethel for Poor 226 11 W. P. Leary, Fire Dept. 23 20 State on Account Special Resolve Road (1948 Allotment already expended) 609 13					
Bethel for Poor 226 11 W. P. Leary, Fire Dept. 23 20 State on Account Special Resolve Road (1948 Allotment already expended) 609 13			80	65	
W. P. Leary, Fire Dept. 23 20 State on Account Special Resolve Road (1948 Allotment already expended) 609 13	Durham for Poor		42	33	
State on Account Special Resolve Road (1948 Allotment already expended) 609 13	Bethel for Poor		226	11	
State on Account Special Resolve Road (1948 Allotment already expended) 609 13	W. P. Leary, Fire Dept.		23	20	
Road (1948 Allotment already expended) 609 13	* /	9			
expended) 609 13	-				
Total due Town on Accounts Receivable \$ 1,081 42			609	13	
	Total due Town on Accounts Receiv	— ab	ole	\$	1,081 42

SUPPLIES ON HAND

Dr.

Tar for	Streets,	300	gals.	\$	45	75
Culverts	,				25	00

Total \$ 70.75

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Year Ended February 16, 1948

Cash Balance—February 17, 1947			\$ 1,330.70
Add—Cash Receipts:			
Taxes Receivable—			
Current Year	81,843.22		
Prior Years	154.92		
Total Taxes Receivable		81,998.14	
Tax Liens		1,321.65	
Tax Acquired Property		1,072.68	
Excise Taxes—			
1947 Receipts	1,320.50		
1948 Receipts	1,903.37		
Total Excise Taxes		3,223.87	
Departmental (Sch. B-1)		28,425.54	
Other Receipts—			٠.
Gain on Sale of Tax Acquired			
Property	1,300.35		
Accounts Receivable	1,553.70		
Reimbursable Expenditures	2,877.55		
Withholding Tax	5,594.15		
Temporary Loans 40,000.00			
Less—Interest			
Discounted 289.02			
	39,710.98		
Sinking Fund	90.93		
Sale of Supplies	24.00		
Income from Trust Funds	5.60		
Total Other Receipts		51,157.26	
Total Cash Receipts	7		,167,199.14
Total Available		;	\$168,529.84
Deduct—Cash Disbursements:			
Departmental (Ex. D)		115,549.26	
Temporary Loans		40,000.00	
Reimbursable Expenditures		3,154.64	
Withholding Tax		5,798.15	
Cost of Selling Tax Acquired P	roperty	226.00	
Trust Fund Income		5.60	
Total Cash Disbursements			164,733.65
Cash Balance—Febuary 16, 1948	(Ex. A)		\$ 3,796.19

TAX COLLECTIONS

JOHN E. MERRILL, Tax Collector and Excise Tax Collector

1947 VALUATION, ASSESSMENT AND COLLECTION Year Ended February 16, 1948

	Real Estate	Personal Estate	Total
Valuation: Resident Non-resident	\$619,765.00 373,605.00	\$ 57,625.00 63,345.00	\$677,390.00
Total	\$993,370.00	\$120,970.00 \$1	,114,340.00
Assessment: Valuation x rate—\$1,114,34 558 Polls at \$3.00	40.00 x .072	\$ 80,232.48 1,674.00	
Tax Commitment Supplemental Taxes		81,906.48 379.62	
Total Assessment Charged Collection and Credits: Cash Collections Abatements	to Collector	80,549.70 1,309.36	
Total Collection and Credits			81,859.06
1947 Taxes Receivable			\$ 427.04
COMPUTATIO	ON OF ASS	SESSMENT	
Tax Commitment (as above)		\$ 81,906.48
Requirements: Appropriations Less—Excise Tax Appl	71,72 ied 1,00	7.00 0.00 — 70,727.00)
State Tax County Tax		7,849.90 1,817.70)
Total Requirements			80,394.66
Overlay—Transferred to the Account (Ex. D)	e Contingent	:	\$ 1,511.82

OUTSTANDING TAX LIENS

February 15, 1948

		. ,			
Name	1942	1943	1945	1946	Total
Austin, Merle W.				\$ 28.00	\$ 28.00
Denning, Chas. K.	\$ 34.75	\$ 51.20	\$ 39.00		124.95
King, Philip L.				84.00	84.00
Totals	\$ 34.75	\$ 51.20	\$ 39.00	\$ 112.00	\$ 236.95

These balances check with the Ledger and with Tax Liens on hand.

UNPAID TAXES FOR 1947

	Personal	Polls	Total
Ayers, George		\$ 3 00	\$ 3 00
Paid	\$ 2 32		2 32
Bunker, Carl ·	72	.3 00	3 72
Paid	72		72
DeBiase, Domenic		3 00	3 00
Paid	4 32		4 32
Paid	72	3 00	3 72
Edwards, Guy	1 44	3 00	4 44
Paid	72	3 00	3 72
Hodgkins, George	72	3 00	3 72
Paid	5 04		5 04
King, Philip L.	42 12		42 12
Meggett, Vernard		3 00 .	3 00
Paid	72	3 00	3 72
Merrill, Henry	5 04	3 00	8 04
Paid		3 00	3 00
Mitchell, George	1 44	3 00	4 44
Paid	1 44		1 44
Paid		1 00	1 00
Perkins, Leander	1 44	3 00	4 44
Pulsifer, Donald	4 32	3 00	7 32
Redmun, Earl	15 12		15 12
Ridlon, Colman		3 00	3 00

Paid		3 00	3 00
Paid	4 32		4 32
Wescott, Arthur	1 44	3 00	4 44
Richardson, Walter M.		3 00	3 00
		·	
	\$ 94 12	\$ 55 00	\$149 12

UNPAID TAXES FOR 1946

DeBiase, Loretta et al	\$ 34 20		\$ 34 20
Edwards, Guy	1 20	3 00	4 20
King, Philip L.	12 00		12 00

Totals \$ 47 40 \$ 3 00 \$ 50 40

The amounts marked "Paid" have been collected since the accounts were closed.

UNCOLLECTED REAL ESTATE TAX

707	4045
H'On	1947

Austin, Merle W.	\$	72 00
Paid		19 20
Paid		21 60
Paid		14 40
Richardson, Walter M.		43 20
Paid		25 20
Royal, Melvin N.		23 80
Paid		$22\ 52$
Strout, Jennie, Non-Resident		36 00

UNPAID TAXES PRIOR YEARS

277 92

Name	1943	1944	1945	Total
Benson, Coralus	\$ 3.64	\$ 3.58	\$ 3.60	\$ 10.82
Chase, Leon			3.60	3.60
Edwards, Guy			3.00	3.00

Farris, Chas. W.			7.20	7.20
			3.60	3.60
Hodgkins, George		3.48		3.48
Jones, Leon	32.00	9.72	31.80	73.52
King, Philip L.	92.00	,	4.20	4.20
Mann, Willie Maskell, John E., Jr.			3.60	3.60
McMorran, Carl		3.00	3.00	6.00
Milligan, Edgar		,	3.00	3.00
Milligan, Wm. J.		3.00	,	3.00
Perkins, Leander		0.00	3.60	3.60
rerkins, Leander				
Totals	\$35.64	\$22.78	\$70.20	\$128.62

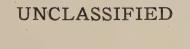
ABATEMENTS

Dr.	
To Appropriation	\$ 800 00
Refunds	6 72
Total available	806 72
Overdraft to Summary	502 64
Total	\$ 1,309 36
Cr.	
By abatements as per list	\$ 1,309 36

ABATEMENTS FOR 1947

Ayers, Harry, Veteran, Partial			
Disability	\$	3	00
Bisbee, Lewis and Myrtle, Error in			
Assessment		36	00
Blake, Walter, Out of Town		3	00
Bowen, Hylas, Out of Town		3.	72
Bowman, L. H., Jr., Error		3	00
Bryant, Herschell, In Army April	1st	3	00
Callahan, Daniel J., Veteran,			
Partial Disability		3	00

Coffin, Alfred, Paid in Phippsburg	3 00
Coffin, Walter, Paid in Phippsburg	3 00
Cook, George L., Error on Radio	72
Corbett, Bryce, Deceased	3 00
Crooker, Daisy, Has no radio	1 44
Dolan, Edward P., Error	5 04
Dunbar, Georgia, Has no radio	72
Foss, Frederick, Veteran, disability	3 00
Gagnon, Joseph, Paid in Bangor	3 72
Grover, Clarence, Not in town	3 00
Ham, A. J., Over assessed	10 80
Hapworth, H. N., Veteran	72
Hayman, Sam, Exchange for	
parking lot	72 00
Haynes, Horace J., Deceased	3 00
Herrick, Mariner, Error	5 04
Holt, Ernest, Ill	3 72
Humphries, Edward, No Piano	3 00
Labrie, Francis, Error	3 00
Leavitt, Arnold L., Veteran,	
partial disability	3 00
McFalls Water Co., Contract	72 00
Ponds Extract Co., Agreement	1,000 00
Smith, Walker, Paid Elsewhere	3 00
Snow, Roy, Not in Town	3 00
Taylor, Lois, Sickness	6 84
Taylor, W. D., On land sold	14 40
Tripp, Carl, Paid in Poland	3 72
Paid since books closed, Refund	3 60
Vigeant, Ralph, In service	3 00
Wilson, Harry S., Deceased	3 00
Woodsome, Arthur, Moved	4 44
Refunded	3 00
Refunded	3 72



CONTINGENT ACCOUNT

Dr. To Appropriation 600 00 2,223 87 Transfer from Excise Tax 1,511 82 Transfer from Overlay Wood Acct. Transferred to other Accounts 176 00 Received from: 27 80 School Dept., printing Adv. Beer Licenses 20 45 Supplies sold 70 45 Costs on Tax Liens 55 74 Local Licenses 15 00 Outstanding checks, not cashed 62 55 State Treasurer, Bank Tax 15 04 State Treasurer, RR & Tel Tax 6 65 Total available \$ 4,785 37 Cr. By Paid Out: Dog Officer \$ 14 80 Painting Streets, signs and materials 77 16 Fire emergency 173 48 Extra officers 106 20 Extra firemen 50 88 Labor on lights 30 00 Boiler Insurance on school boilers 73 60 Moving Pictures for Fire Prevention week 13 70 McFalls H. S. Activities Ass'n (Received sale of land) 100 00

198 30

20 25

Ball Park, Repairs

Advertising

Taxes, Town of Minot	16 75
Maine Registers	20 00
Supplies for Clinics	36 00
Federal Trust Co., Town Bonds	10 00
F. Guy Campbell, Justice of the	
Peace	10 00
Vital Statistics	76 20
Park and sundry labor	71 75
J. A. Bucknam & Co., Ins.	26 49
Town Meeting Expense, 1947	61 50
Påid out on wood acet.	173 75
Snow Bucket for Winter Roads	115 00
L. W. Chase, use of car	260 00
Maine Municipal Ass'n, dues	40 00
Bonds for Town Officers	50 00
State Treasurer, State Audit 1947	101 26
F. W. Linnell, Att'y	60 00
Supplies for Town Clerk,	
Assessors and Collector	138 43
John E. Merrill, Expense out of	
town	49 02
Auburn Free Press, printing	
Town Reports	304 40
Auto Truck Guide, use on Excise	
Taxes	4 50
Damages, P. and E. Spaulding	600 00
Registry of Deeds, Real Est.	
Reports	17 40
Lewiston Trust Co., Check Charge	62 76
Sealer Weights and Measures	2 50
Supplies for Fire and Police	
Dept.	110 95
Armory	32 70
Traffic Signals	40 37
E. C. Jordan Co., Heating	
plant, office	166 70

Fire Chiefs, attendance Convent	ion	50	88		
Miscellaneous		496	77		
Total expenditures	\$	4,064	45		
Unexpended balance to					
Summary	,	720	92		
- · · · · ·					
Total			, \$	4,785	37
TEACHERS RETIREM.	EN	T FU	ND		
Dr.					
To Balance on hand February 15,					
1947	\$	578	05		
Received from Treasurer for	,				
Teachers		1,365	35		
2 000		,			
Total			\$	1,943	40
Cr.			,		
By Paid State Treasurer	\$	1,604	70		
Balance on hand Feb. 15, 1948	Y	338			
Bulling of hund 1 co, 10, 101					
Total			\$	1,943	40
WYYMYTY	PT3	1 77			
WITHHOLDING	T_{\perp}	AX			
Dr.					
To Balance on hand Feb. 15, 1947	\$	139	15		
Received from Treasurer from					
payrolls		4,228	80		
	-				
Total			\$	4,367	95
Cr.		,			
By Cash paid Collector Internal					
Revenue	\$	4,193			
Balance on hand Feb. 15, 1948		174	50		
	-		_		
Total			, \$	4,367	95

MAINE PUBLICITY BUREAU

Dr.	
To Appropriation	\$ 50 00
Cr.	
By Paid Maine Publicity Bureau	\$ 50 00
MEMORIAL DAY	
Dr.	
To Appropriation	\$ 75 00
Cr.	
By Paid V. F. W. Association	\$ 75 00
STATE TAX	
Dr.	
To State Treasurer's Warrant	\$ 7,849 90
Cr.	
By Paid State Treasurer	\$ 7,849 90
COUNTY TAX	
Dr.	
To County Treasurer's Warrant	\$ 1,817 76
Cr.	
By Paid County Treasurer	\$ 1,817 76

LIBRARIAN'S REPORT

The Mechanic Falls Public Library submits its annual report:

The year 1947 has been a most successful one, and in behalf of the Library I wish to express my gratitude to the Citizens of the town for the great number of books donated, many of them late copies of fiction and non-fiction.

The Girl Scouts have been a great help in many ways, repairing books, arranging them on the shelves, and delivering them to patrons who are unable to visit the Library.

To the Library assistants and all others who have helped to make the year a prosperous one, I extend my appreciation.

Respectfully submitted,

EDITH S. JORDAN,

Librarian

PUBLIC LIBRARY

To Appropriation Received from: State Treasurer Edith S. Jordan	Dr.	\$ 	00 50 89		
Total Available			\$	826 39	
	Cr.				
By Paid Out:					
Janitor		\$ 54	00		
Books		360	98		
Supplies		23	78		
Lights		31	67		
Fuel		51	54		
Rent		140	01		
Insurance		9	56		
Repairs		4	10		
Librarian		149	00		
Miscellaneous		1	75		
Total Expenditures			\$	826 39	

REPORT OF THE SCHOOL DEPARTMENT

F. E. DRISKO,

Superintendent

E. A. THURLOW,

C. G. RAYMOND,

H. L. ROBERTS,

School Committee

"Our Teachers Mold Our Nation's Future"



Teachers at Elm Street School

Left to right: Edna Durgin; Frances Lewis; Verna Bonney, Robert C. Keene



Teachers at Water Street School

Left to right first row: Doris Whitman, Dorothy Raymond
Second row: Hattie Pulsifer, Norma Twitchell, Lila Pearl, Wilma Leighton.



Seniors at Mechanic Falls High School

t cow, left to right: Ann Emery, Ruth Fifield, Frances Strout, Jean Midgley, Wilma Frank, Carolyn Humphries, Kathleen Manchester, Helen Sleeper, Hilda Hueston. Janet Crooker.

ond row: Glendine Coombs, Joan Midgley, Helen Brann, Norma Tibbetts, Rhobie Jordan, Elizabeth Meserve, Madeline Lowell, Roselyn Keene, Dorothy Holt, Myrtle Dan.

rd row: P. DeBiase, Randall Allard, Robert Spaulding, Malcolm Sawyer, Robert Raynor, Gerald Gammon, Earl Lawrence.

rth row: Richard Pulsifer, Kenneth Carlin, Raymond Abbott, Kendall Thurlow Clarence Whittier, Murray Tenney, Frederick Lothrop.

Your School Property Is Well Cared For By



EDWIN J. STONE
"Uncle Bill"
High School Custodian

FRANK M. DAVIS
"Gramp"
Elm and Water Street



REPORT OF PUBLIC SCHOOLS

To Members of the School Committee and Citizens:

I submit my eighth annual report of your schools.

STATISTICS

1946, April 1, enrollment	374
State paid \$3.00 each	
1947, April 1, enrollment	370
State paid \$2.96 each	
Next year, the State will pay	\$2.50

ENROLLMENT IN THE SCHOOLS

Beginners—41; First year—47; second year—28; Third year—35; Fourth year—29; Fifth year—39; Sixth year—32; Seventh year—37; Eighth year—40; Ninth year—54; Tenth year—49; Eleventh year—43; Twelfth year—35.

Water Street Building,	6 teachers	180
Elm Street Building, 4	teachers	148
High School, 8 teachers		181

TEACHERS IN YOUR SCHOOLS

'	Tota1	Experience
Ex	perience	Here
Milton W. Knowlen, Principal High School		
M. A. Boston University	20	2
Richard Lovejoy, Sub-master and Science,		
A. B. Colby	3	0
Angie Mains, French-Math, A. B. Bates	40	37
Laura Nelson, Latin-English, A. B. Bates	30	22
Lila Dinwoodie, English-History, A. B. Bates	0	0
Elizabeth O'Brien, Commercial, Bliss	3	2
Methyl Raymond, Home Economics,		
B. S. Farmington	3	3
Reginald Edwards, Industrial Arts, Gorham	8	6

ELM STREET

Robert C, Keene, Principal, 8th year,			
Farmington	5		1
Edna Durgin, 7th year, Gorham	21		0
Frances Lewis, 6th year, Gorham	17		0
Verna Bonney, 5th year, Gorham	11		0
WATER STREET			
Doris Whitman, 4th year, Gorham*	21		15
Dorothy Raymond, Principal, 3rd year,			
Gorham*	21		21
Norma Twitchell, 2nd year, Farmington	8	12	1
Lila Pearl, 1st year, Gorham* and U. of M.	32		32
Hattie Pulsifer, 1st and beginners,			
Farmington*	8		0
Wilma Leighton, Beginners, Farmington	3		. 0

*Partial Courses

Leo Grenier, Band Master and Orchestra Marion G. Newhook, vocal music

We have an excellent corps of teachers. The teachers have attended meetings during the year for advancement of the work. The teachers are using modern methods and are doing well in remedial work. In order to keep the best teachers, salaries must be paid equal to the towns around us.

"Our Teachers Mold Our Nation's Future" Better School are Advocated

I believe that we should strive to have smaller classes so that the teachers will have more time for each individ ual pupil. Some children learn rapidly while others need more time for the same subject matter. The teacher can devote more time when the classes are smaller than at present.

I do want to see the physical educational program advanced; whether it is tennis, hockey, basketball or socialized recesses. All of the program will develop the character of the pupils for a living in a democracy.

FINANCIAL

COMMON SCHOOLS

1	40	
	1	-

	Dr.				
1947 Balance		\$ 2,653	07		
Appropriation		14,200	00		
Town of Oxford		74	00		
State of Maine		36	00		
State Funds		9,001	98		
				~~~~	
Total	Q.:		\$	25,965	05
The sealer of	Cr.	# 10 COE	90		
Teachers		\$ 16,695			
Conveyance		1,840			
Fuel		1,565			
Janitors		1,950	00		
Total				22,050	29
			Ψ —		
Balance			, \$	3,914	76
	HIGH SCHOO	L			
	Dr.				
1947 Balance		\$ 810	73		
Appropriation		9,300	00		
Town of Poland		3,865	36		
Town of Minot		1,065	00		
Town of Raymond		231			
State		2,000	00		
Total			\$	17,272	09
	· Cr.				
Teachers		\$ 13,079			
Fuel		1,328			
Janitor .		1,952	75		
Matal				16 961	40
Total	•		\$	16,361	49

\$ 910 60

Balance

# MANUAL TRAINING

100			
•	•	7/3	
		т.	8

Appropriation		\$	1,200	00		
State			600	00		
Reginald Edwards			19	<b>4</b> 0		
Town of Raymond			190	00		
Town of Hebron			150	00		
Town of Poland			145	64		
Total	Cr.	•			2,305	04
Teacher		\$	2,072	00		
Supplies			233	04		
Total		-		\$	2,305	04
HOME	ECONON	AI(	CS			
	Dr.					
1947 Balance		\$	37	71		
Appropriation			1,000	00		
State			667	73		
Town of Hebron		• •	340	00		
Total	, . , ,			— \$	2,045	44
1 Otal	Cr.				_,	
Teacher		\$	1,897			
Supplies		Ψ	140			
Bupplies						
Total				\$	2,037	75

# TEXTBOOKS AND SUPPLIES

7 69

\$

### Dr.

Appropriation	Ţ		\$	2,500	00
Town of Poland				52	95
Town of Minot				13	05

Balance

F. E. Drisko		48	45		
Dorothy Raymond		35	00		
C. G. Raymond		15	00		
H. L. Roberts		25	00		
Laura Nelson		1,1	20		
		762			
State					
m . 1			\$	3,463	08
Total	Cr.		Ψ	0,100	
	Cr.	\$ 543	61		
Common School books		φ 540 504			
High School books		991			
Common School Supplies					
High School Supplies		1,422	87		
				0.440	0.0
Total			\$	3,463	08
SICK LEAVE	FOR T	EACHE	RS		
Appropriation		\$ 300	00		
11ppropriation		,	25		
Paid out		00	20		
70 1			ф	21.4	75
Balance			\$	214	.10
RF	EPAIRS				
	Dr.				
1947 Balance		\$ 38	23		
Appropriation		2,000			
Appropriation		2,000	00		
Total		,	ф	2,038	93
Total	Cr.		φ	2,000	20
Deid	Cr.			1,801	24
Paid out			•	1,001	0.Ŧ
D. L.			ф.	996	00
Balance			\$	226	89

The trim and windows outside were painted at the Water Street building, also new lights in the 4th year room.

REPAIRS

High School classrooms and corridors have been painted. The building is clean and well taken care of. Mr. Eddie Bernier did the work; it is a nice job.

### IMPORTANT WORK TO BE DONE

Renovating the inside of the Water Street building, new lights, property fenced.

The Elm Street Building must be painted outside. Always minor repairs to be done.

### INSTRUCTIONAL LEVELS

Parents should allow the teachers to adjust the textbooks to the level of the individual differences of the children. It does make a difference to the child whether he understands the work or it is too easy or too difficult.

### CONCLUSION

In concluding this report, I would ask you to help in the school work ahead of us; to get all classes to 30 or less pupils; to improve the playgrounds; to give the pupils a chance to develop into better citizens.

I want to thank the members of the school committee for their advice and help in determining the policies of the schools; to the teachers for cooperation in making better schools; to the janitors for the care of the buildings and to the citizens who have aided me in any way during the past year.

The Town Manager, Mr. John Merrill, has been very good to work with. His cooperation has been appreciated.

Respectfully submitted,

FRANK E. DRISKO,
Superintendent of Schools

# TOWN MANAGER'S REPORT

### Letter of Transmittal

To the Town Council and Citizens of Mechanic Falls:

The fifty-fifth annual report of the several departments of your Town is herewith respectfully submitted for your attention.

Taxes produce the money used to pay the cost of your government. Your tax rate will be established in your annual Town Meeting according to the appropriations which you, the citizens, approve at that time. Your Assessors must assess your property for enough to secure taxes to the amount of your appropriations plus a State Tax of \$7,849.90 and a County Tax of \$1,817.76.

Relief problems are continually with us, and every item has increased rapidly in cost in the past two years.

Owing to decreased allowances to Old Age Recipients by the State, we have been obliged to supplement aid for the proper care and sustenance of several cases. Medical care and treatment has been denied these elderly persons by those who administer grants and benefits for them.

The State Audit Department has promised to have its findings in the printer's hands in season for publication in this year's report.

As always, the town accounts are available to the citizens at any time, and we wish that more would come to

the office for first hand information regarding the affairs of the town.

We are all looking forward to the time when more new buildings will be constructed. Many new homes are needed in Mechanic Falls. This added valuation would help the town in every way.

You should study the recommendations of the Budget Committee, the members of which have devoted much time and thought in an effort to present a budget that will care for the expenses of the current year.

It has been a pleasure to work with all the Town Officials. They have been most helpful in their efforts to assist in promoting the best interests of the town, and to the citizens, we express sincere thanks for their loyalty.

Respectfully submitted,

JOHN E. MERRILL,

Town Manager

# REPORT OF AUDITOR

March 3, 1948

Town Manager and Council Mechanic Falls Maine

### Gentlemen:

In accordance with Chapter 16, Section 3 of the Revised Statutes of 1944 and at your request, the records of the Town of Mechanic Falls have been audited by Auditor G. C. Lewis for the period February 17, 1947 to February 16, 1948 inclusive.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying Comments.

Exhibits and Schedules incorporated in this report present the result of the financial operations of the Town for the period designated.

All of which is respectfully submitted,

Very truly yours,

FRED M. BERRY, State Auditor

#### COMMENTS

Re: Audit of Accounts—Town of Mechanic Falls February 17, 1947 to February 16, 1948

### CASH

The cash balance shown on the records of the Treasurer was reconciled with the bank statement furnished by the Mechanic Falls Branch of the Lewiston Trust Company.

All revenues appeared to have been properly recorded and were traced to deposits in the bank.

Expenditures were made by check from warrants authorized by the Town Council.

### ACCOUNTS RECEIVABLE

This account is represented by current items due the Town which had not been paid at the time the books were closed. These items are considered to be collectible and the detail is presented on Schedule A-1.

### TAXES RECEIVABLE

The commitment of 1947 taxes to the Collector was checked and found to be in agreement with the records of the Assessors. The taxes remaining unpaid on this commitment were checked with the records of the Collector and the detail of these items is shown on Schedule A-12.

#### TAX LIENS

This account was reduced during the year, principally by payments received. Unredeemed tax liens in the amount of \$236.95 were on hand at the close of the year. These liens were found on file with the Town Treasurer and were examined and found to be in proper order. The detail of the unpaid tax liens is presented on Schedule A-13.

# TAX ACQUIRED PROPERTY

This account was reduced during the year through the sale of properties acquired by tax lien foreclosures. The

revenue from the sales appeared to have been properly credited.

### INVESTMENT

The item in this account is the John G. Noyes property on which the Town holds a warranty deed.

#### INVENTORY

This account is represented by Highway Department supplies on hand at the close of the year and the detail is presented on Schedule A-6.

### ACCOUNTS PAYABLE

Pay roll deductions for Withholding Taxes and Teachers' Pensions constitute this account. These items were not due to be paid to the governmental agencies involved until after the close of the municipal year.

### BONDS PAYABLE

The required payment of \$2,000 was made on the Refunding Bond Issue of 1943. The amount of \$12,000 remained outstanding at February 16, 1948, to be retired at the rate of \$2,000 annually.

### NET DEFICIT

The Net Deficit of \$10,080.09 at the beginning of the year was reduced to \$10,013.14, a net reduction of \$66.95. The items contributing to the change in this account are presented on Exhibit E of this report.

#### TRUST FUNDS

The several trust funds were examined and appeared to be properly invested and segregated as to principal and unexpended income.

### SCHOOL DEPARTMENT

In the examination of the accounts of the School Department, it was noted that interdepartmental transfers had been made in accounts subsidized by State School

Funds and those not subsidized by State School Funds. Transfers to subsidized accounts are allowed by the State Department of Education, but no transfers should be made to accounts supported by other funds.

### GENERAL

A net overdraft in the amount of \$3,643.43 has been charged to the Net Deficit account. The Attorney General has rendered an opinion on this point and it is included for the benefit of the municipal officers.

"The municipal officers are bound by the terms of the articles in the warrant calling the meeting providing for the expenditure of money. The officers should not spend more than the taxpayers appropriated at town meeting, unless the statute expressly authorizes an expenditure in excess of the appropriation."

The provisions of Chapter 84, Section 81 of the Revised Statutes of 1944, however, relate to expenditures of monies for highway purposes and permit overdrafts in cases of emergencies to the extent of 15% of the appropriation.

The corporate surety bonds furnished by the Treasurer and the Town Manager, who is also Tax Collector, were examined and appeared to be in accordance with the provisions of the statutes.

The excise tax collections were checked and found to have been deposited with the Treasurer.

Paid vouchers and pay rolls were examined to the extent deemed necessary.

The records maintained by the various officials of the Town were found to be in a satisfactory condition.

The complete report of the audit is on file in the office of the Selectmen.

### COMPARATIVE BALANCE SHEET GENERAL FUND

### ASSETS

Febr	uary	16, 1948	Februar	у	16, 1947
Cash on Hand and In Bank	\$	3,796.19		\$	1,330.70
Accounts Receivable (Sch. A-1)		1,081.42		,	1,653.70
Taxes Receivable (Sch. A-2)	,	606.06			213.94
Tax Liens (Sch. A-3) 236.	95	000.00	1,698.20		
Less—Reserve for Losses 90.			109.28		
Less—Reserve for Losses 70.			107.20		
		146.27			1,588.92
Tax Acquired Property (Sch. A	(-4)	875.34			1,601.02
Investment (Sch. A-5)	/	2,190.37			2,190.37
Sinking Fund		-, -, -, -, -, -, -, -, -, -, -, -, -, -			89.59
. 0		70.75			172.55
Inventory (Sch. A-6)		70.70			
Total-General Fund	\$	8,766.40		\$	8,840. <b>79</b>
LIABI	LIT	'IES			
Accounts Payable (Sch. A-7)	\$			\$	717.20
Bonds Payable (Sch. A-8)		12,000.00		٠.	14,000.00
Bonds Layable (ben. 110)					
Total Liabilities		12,513.20			14,717.20
DEF	CICI	T			
DEF	iCI.	T			
Appropriated Surplus		T	4.203.68		
Appropriated Surplus (Ex. D) 6,266.	34	T	4,203.68 10.080.09		
Appropriated Surplus	34	TT .	4,203.68 10,080.09		
Appropriated Surplus (Ex. D) 6,266.	34		,		5,876.41*
Appropriated Surplus (Ex. D) 6,266.	34	3,746.80*	,		5,876.41*
Appropriated Surplus (Ex. D) 6,266. Net Deficit (Ex. E) 10,013.	34 14* —	3,746.80*	10,080.09		5,876.41*
Appropriated Surplus (Ex. D) 6,266. Net Deficit (Ex. E) 10,013.  Total—General Fund	34 14* —	3,746.80*	10,080.09	*	
Appropriated Surplus (Ex. D) 6,266. Net Deficit (Ex. E) 10,013.  Total—General Fund TRUST	34 14* — \$	3,746.80* 8,766.40 UNDS	10,080.09	*	
Appropriated Surplus (Ex. D) 6,266. Net Deficit (Ex. E) 10,013.  Total—General Fund TRUST AS	34 14* - \$ FU	3,746.80* 8,766.40 UNDS	10,080.09	*	8,840.79
Appropriated Surplus (Ex. D) 6,266. Net Deficit (Ex. E) 10,013.  Total—General Fund TRUST	34 14* - \$ FU	3,746.80* 8,766.40 UNDS	10,080.09	* - \$	
Appropriated Surplus (Ex. D) 6,266. Net Deficit (Ex. E) 10,013.  Total—General Fund TRUST AS Time Deposits (Sch. A-10)	34 14* - \$ FU	3,746.80* 8,766.40 UNDS rs 1,186.62	10,080.09	* - \$	8,840. <b>79</b> 1,174. <b>57</b>
Appropriated Surplus (Ex. D) 6,266. Net Deficit (Ex. E) 10,013.  Total—General Fund TRUST AS Time Deposits (Sch. A-10)  Total—Trust Funds	34 14* - \$ FU \$SE/1	3,746.80* 8,766.40 UNDS TS 1,186.62 1,186.62	10,080.09	* - \$	8,840. <b>79</b> 1,174. <b>57</b>
Appropriated Surplus (Ex. D) 6,266. Net Deficit (Ex. E) 10,013.  Total—General Fund TRUST AS Time Deposits (Sch. A-10)  Total—Trust Funds LIABI	34 14* - \$ \$ \$SE7 \$ - \$ LIT	3,746.80*  8,766.40  UNDS  TS  1,186.62  1,186.62	10,080.09	* - \$	8,840. <b>79</b> 1,174. <b>57</b>
Appropriated Surplus (Ex. D) 6,266. Net Deficit (Ex. E) 10,013.  Total—General Fund TRUST AS Time Deposits (Sch. A-10)  Total—Trust Funds Principals (Sch. A-9)	34 14* - \$ FU \$SET \$ - \$ LIT	3,746.80* 8,766.40 UNDS TS 1,186.62 1,186.62 YIES 1,056.60	10,080.09	* - \$	8,840.79 1,174.57
Appropriated Surplus (Ex. D) 6,266. Net Deficit (Ex. E) 10,013.  Total—General Fund TRUST AS Time Deposits (Sch. A-10)  Total—Trust Funds LIABI	34 14* - \$ FU \$SET \$ - \$ LIT	3,746.80*  8,766.40  UNDS  TS  1,186.62  1,186.62	10,080.09	* - \$	8,840.79 1,174.57 1,174.57 1,056.60
Appropriated Surplus (Ex. D) 6,266. Net Deficit (Ex. E) 10,013.  Total—General Fund TRUST AS Time Deposits (Sch. A-10)  Total—Trust Funds LIABI Principals (Sch. A-9) Unexpended Income (Sch. A-9)	34 14* - \$ FU \$SET \$ - \$ LIT	3,746.80* 8,766.40 UNDS TS 1,186.62 1,186.62 YIES 1,056.60	10,080.09	* - \$	8,840.79 1,174.57 1,174.57 1,056.60 117.97
Appropriated Surplus (Ex. D) 6,266. Net Deficit (Ex. E) 10,013.  Total—General Fund TRUST AS Time Deposits (Sch. A-10)  Total—Trust Funds Principals (Sch. A-9)	34 14* - \$ FU \$SE7 \$ LIT \$	3,746.80* 8,766.40 UNDS TS 1,186.62 1,186.62 YIES 1,056.60 130.02	10,080.09	* \$ \$ \$	8,840.79 1,174.57 1,174.57 1,056.60 117.97

## Recommendations of The Budget Committee

Highways, Bridges and Sidewalks	Art. 9	\$ 3,000 00
Winter Roads	Art. 10	5,000 00
State Road Patrol Maintenance	Art. 56	700 00
State Aid Construction	Art. 12	666 00
Re-tar Permanent Streets	Art. 13	1,000 00
Page's Mill Bridge Repair	Art. 11	1,500 00
Support of Poor	Art. 16	2,000 00
Supplemental Aid Recipients Old		
Age Assistance	Art. 17	2,500 00
Dependent Soldiers and Soldiers		
Dependents	Art. 18	700 00
Aid Dependent Children	Art. 19	1,800 00
Street Lights	Art. 24	1,600 00
Fire Department	Art. 20	5,500 00
Repair Fire Station	Art. 55	500 00
Insurance Fire Dept., Drivers	Art. 21	46 00
Insurance of Firemen	Art. 23	75 00
Compensation and Liability Ins.,		
Town Employees	Art. 22	350 00
Hydrant Rental	Art. 25	1,840 00
Clean Streets and Care of Dump	Art. 26	700 00
Contingent Account	Art. 27	000 00
Memorial Day	Art. 28	75 00
Public Library	Art. 29	700 00
Night Watch	Art. 33	2,000 00
Abatements	Art. 30	800 00
Payment of Interest	Art. 31	350 00
Discount on Taxes	Art. 8	450 00
Office Expense	Art. 32	500 00
Officers' Salaries	Art. 34	4,200 00
Maine Publicity Bureau	Art. 36	50 00
Retirement of Bonds	Art. 35	2,000 00

State Nurse	Art. 40	100 00
Home Economics	Art. 41	1,600 00
Manual Training	Art. 41	1,900 00
Manual Training Equipment	Art. 54	1,500 00
Common Schools	Art. 42	14,200 00
High Schools	Art. 42	9,300 00
School Repairs	Art. 42	1,000 00
Text Books and Supplies	Art. 42	2,500 00
Insurance School Buildings and		
Other Property	Art. 43	1,650 00
Teachers' Sick Leave	Art. 44	300 00
Skating Rink	Art. 47	100 00
Marshall Street Sewer	Art. 52	1,500 00
Tank Truck	Art. 45	000 00
Motor for Pumper	Art. 46	000 .00
Total		\$ 76,252 00

S. H. HEMPHILL, Chairman

S. W. JORDAN, Secretary

E. E. TUCKER

D. H. FOBES

F. M. McALISTER

ROBERT SMALLEY

JAS. RECORD

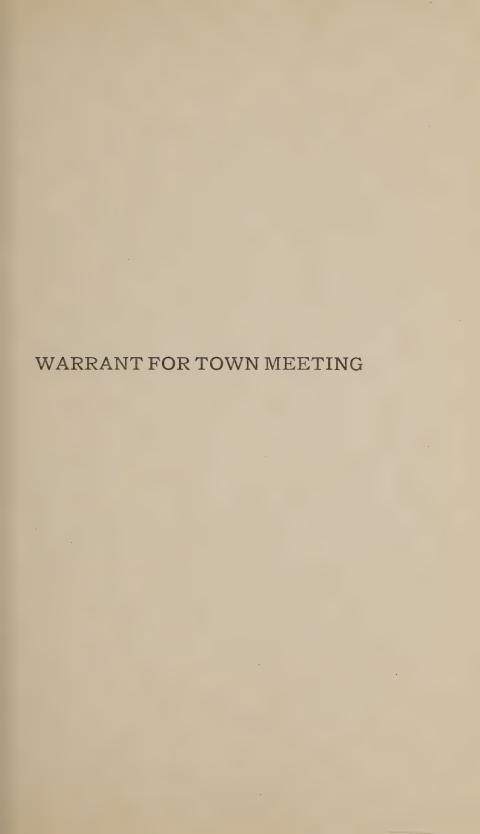
R. E. ABBOTT

H. A. ANDREWS

EUGENE HILL

Budget Committee







### WARRANT FOR TOWN MEETING

To Lawrence W. Chase, a Constable of the Town of Mechanic Falls, in the County of Androscoggin and State of Maine.

### Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Mechanic Falls, qualified by law to vote in Town affairs, to assemble at Murray Hall, in said Town, on Monday, the fifteenth day of March, A. D. 1948, at nine o'clock in the forenoon to act on the following articles, to wit:

- Article 1. To choose a Moderator to preside at said meeting.
- Article 2. To hear and act on the reports of the Town Officers.
- Article 3. To see if the Town will vote to authorize the Councillors and Treasurer to make temporary loans in anticipation of taxes and to issue and negotiate notes therefor, or renewals thereof, or any notes in place of the original notes when paid, to an amount which at any time shall not exceed in the aggregate the total tax levy of the preceding municipal year, all such notes to mature and be paid during the municipal year, in which they are issued out of money raised during such current year by taxes, in accordance with the provisions of the Revised Statutes of Maine, Section 96, Chapter 80.
- Article 4. To see if the Town will vote to fix the rate of interest to be charged on 1948 taxes, and set the date when such interest charges shall become effective.

- Article 5. To see if the Town will vote to allow a discount of one and one-half percent on all taxes paid before July 1, 1948, one per cent on all taxes paid during the month of July, 1948, and one-half of one per cent for all taxes paid during the month of August, 1948.
- Article 6. To see if the Town will vote to authorize the Councillors and the Town Treasurer on behalf of the Town to sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit-claim deeds for such property.
- Article 7. To see if the Town will vote to appoint a budget committee consisting of ten citizens from different sections of the Town, to serve without pay, and meet before the annual Town Meeting to make recommendations for the ensuing year.
- Article 8. To see what sum of money, if any, the Town will vote to raise and appropriate for discount on taxes for the ensuing year. (Recommended \$450.00)
- Article 9. To see what sum of money, if any, the Town will vote to raise and appropriate for the support and repair of Highways, Bridges and Sidewalks for the ensuing year. (Recommended \$3,000.00)
- Article 10. To see what sum of money, if any, the Town will vote to raise and appropriate for Winter Roads for the ensuing year. (Recommended \$5,000.00)
- Article 11. To see what sum of money, if any, the Town will vote to raise and appropriate for the repair of the Page's Mill bridge, so-called.

(Recommended \$1,500.00)

Article-12. To see what sum of money, if any, the Town will vote to raise and appropriate for State Aid Road Construction (in addition to the amounts regularly

raised for the care of ways, highways and bridges) under the provisions of Section 25 and 29, Chapter 20, R. S 1944, as amended. (Recommended \$666.00)

Article 13. To see what sum of money, if any, the Town will vote to raise and appropriate for the construction and maintenance of permanent streets for the ensuing year.

(Recommended \$1,000.00)

Article 14. To see if the Town will vote to repair and tar True street.

Article 15. To see what sum of money, if any, the Town will vote to raise and appropriate for the repair and tarring of True Street.

Article 16. To see what sum of money, if any, the Town will vote to raise and appropriate for the support of the poor for the ensuing year.

(Recommended \$2,000.00)

Article 17. To see what sum of money, if any, the Town will vote to raise and appropriate to aid in the support of Old Age Recipients for the ensuing year.

(Recommended \$2,500.00)

Article 18. To see what sum of money, if any, the Town will vote to raise and appropriate for the support of Dependent Soldiers and Soldiers' Dependents for the ensuing year.

(Recommended \$700.00)

Article 19. To see what sum of money, if any, the Town will vote to raise and appropriate for Aid to Dependent Children for the ensuing year.

(Recommend \$1,800.00)

Article 20. To see what sum of money, if any, the Town will vote to raise and appropriate for the support of the Fire Department for the ensuing year.

(Recommended \$5,500.00)

Article 21. To see what sum of money, if any, the Town will vote to raise and appropriate for the insurance of the members of the Volunteer Fire Company against liability for personal and property damages incurred while driving the Town fire apparatus for the ensuing year.

(Recommended \$46.00)

Article 22. To see what sum of money, if any, the Town will vote to raise and appropriate for Liability and Compensation Insurance for all Town employees for the ensuing year.

(Recommended \$350.00)

Article 23. To see what sum of money, if any, the Town will vote to raise and appropriate for Firemen's Insurance for the ensuing year.

(Recommended \$75.00)

Article 24. To see what sum of money, if any, the Town will vote to raise and appropriate for Street Lights for the ensuing year. (Recommended \$1,600.00)

Article 25. To see what sum of money, if any, the Town will vote to raise and appropriate for Hydrant Rental for the ensuing year. (Recommended \$1,840.00)

Article 26. To see what sum of money, if any, the Town will vote to raise and appropriate for the care of U dump and cleaning streets for the ensuing year.

(Recommended \$700.00)

Article 27. To see what sum of money, if any, the Town will vote to raise and appropriate for the Contingent account for the ensuing year.

Article 28. To see what sum of money, if any, the Town will vote to raise and appropriate for the Observance of Memorial Day for the ensuing year.

(Recommend \$75.00)

Article 29. To see what sum of money, if any, the Town will vote to raise and appropriate for the support

of the Mechanic Falls Public Library for the ensuing year. (Recommended \$700.00)

Article 30. To see what sum of money, if any, the Town will vote to raise and appropriate for Abatement of Taxes for the ensuing year. (Recommended \$800.00)

Article 31. To see what sum of money, if any, the Town will vote to raise and appropriate for the payment of interest for the ensuing year.

(Recommended \$350.00)

Article 32. To see what sum of money, if any, the Town will vote to raise and appropriate for Office Expense for the ensuing year. (Recommended \$500.00)

Article 33. To see what sum of money, if any, the Town will vote to raise and appropriate for Night Watchman for the ensuing year. (Recommended \$2,000.00)

Article 34. To see what sum of money, if any, the Town will vote to raise and appropriate for Town Officers' Salaries for the ensuing year.

(Recommended \$4,200.00)

Article 35. To see what sum of money, if any, the Town will vote to raise and appropriate for the Retirement of Town Bonds for the ensuing year.

(Recommended \$2,000.00)

Article 36. To see what sum of money, if any, the Town will vote to raise and appropriate for the use of the State of Maine Publicity Bureau for the purpose of advertising the natural resources, advantages and attractions of the State. (Recommended \$50.00)

Article 37. To see if the Town will vote to repair and tar Dwinal Street, and raise and appropriate money therefor.

Article 38. To see if the Town will vote to authorize

the amount of the Overlay to be used in the Contingent V Account.

Article 39. To see if the Town will vote to authorize the Excise Tax, not exceeding two thousand dollars (\$2,000.00) to be used in reducing the tax rate, and the balance, if any, carried to the Contingent Account.

Article 40. To see what sum of money, if any, the Town will vote to raise and appropriate to secure the services of a Health Nurse for the ensuing year.

(Recommended \$100.00)

Article 41. To see what sum of money, if any, the Town will vote to raise and appropriate for the Manual Training and Home Economics Courses for the ensuing year.

(Recommended Home Economics \$1,600.00, Manual Training \$1,900.00)

Article 42. To see what sum of money, if any, the Town will vote to raise and appropriate for the support of the High School, Common Schools and Physical Training, Repairs and the purchase of Text Books and Supplies for the ensuing year.

 Common Schools
 \$14,200.00

 High School
 9,300.00

 Text Books and Supplies
 2,500.00

 Repairs
 1,000.00

Article 43. To see what sum of money, if any, the Town will vote to raise and appropriate for the insurance of school and other Town buildings and their contents for the ensuing year.

(Recommended \$1,650.00)

Article 44. To see what sum of money, if any, the Town will vote to raise and appropriate to be placed in the cumulative fund for sick leave for teachers.

(Recommended \$300.00)

Article 45. To see what sum of money, if any, the Town will vote to raise and appropriate for the purchase of a tank truck for use of the Fire Department.

None

Article 46. To see what sum of money, if any, the Town will vote to raise and appropriate to install a new motor in the old piece of fire equipment.

None

Article 47 To see what sum of money, if any, the Town will vote to raise and appropriate towards the support of the skating rink on the School Grounds.

(Recommended \$100.00)

Article 48. To see if the Town will vote to construct a public sewerage system in that part of the village commonly known as Sunnyside, according to plans prepared by G. H. Barron, Eng.

Article 49. To see if the Town will vote to raise the sum of \$20,000.00 for construction of a public sewerage system for that part of the village commonly known as Sunnyside.

Article 50. To see if the Town will vote to borrow the sum of \$20,000.00 for construction of a public sewerage system in that part of the village commonly known as Sunnyside, and issue its bonds therefor, payable in installments of \$1,000.00 per year, and bearing interest at the rate of not more than three per cent per annum, said bonds to be executed on behalf of the Town by its Treasurer.

Article 51. To see if the Town will vote to assess upon lots or parcels of land, and against the owners thereof, or persons in possession thereof, or against whom the taxes thereon shall be assessed of lots or parcels of land hereafter benefited by the construction and completion of a public

drain or sewer, a sum not exceeding such benefit as the municipal officers may deem just and equitable towards defraying the cost of constructing and completing such drain or sewer, the whole of such assessment not to exceed one-half the cost of such drain or sewer.

Article 52. To see what sum of money, if any, the Town will vote to raise and appropriate for re-construction or repair of a portion of the sewer on Marshall Street.

(Recommended \$1,500.00)

Article 53. To see what sum of money, if any, the Town will vote to raise and appropriate to be set aside in a Special Accumulating Fund for the eventual construction of a public sewerage system in that part of the village commonly known as Sunnyside, such fund to be used only for the purpose herein stated and after specific authorization from the Town at some future meeting of the inhabitants.

Article 54. To see what sum of money, if any, the Town will vote to raise and appropriate for the purchase of equipment for the Manual Training Department.

(Recommended \$1,500.00)

Article 55. To see what sum of money, if any, the Town will vote to raise and appropriate for the repair of Fire Station for the ensuing year.

(Recommended \$500.00)

Article 56. To see what sum of money, if any, the Town will vote to raise and appropriate for State Road Patrol Maintenance for the ensuing year.

(Recommended \$700.00)

Article 57. To see if the Town will vote to sell a strip of land from the Armory Lot adjoining land of Charles Paine.

Article 58. To see if the Town will vote to enact an ordinance of the following tenor, to wit:

- Sec. 1. No building, structure or part thereof, to be used as a place of public assemblage shall hereafter be built, constructed, converted or altered within the Village limits of the Town, except in conformity with the provisions hereof.
- Sec. 2. Before the erection, construction, conversion or alteration of any building or part of any building, to be used as a place of public assemblage, is commenced, the owner, or lessee, or agent in connection with the proposed erection or alteration shall submit to the Town Council, a detailed statement of the specifications, a full and complete copy of the plans of such proposed work; and such structural detail drawings of such proposed work as the Town Council may require, be commenced or proceeded with until said statement in writing, giving the full name and residence of the owner thereof.

The erection, construction, conversion or alteration of said building, or part thereof, shall not be commenced or proceeded with until said state ments and plans shall have been so filed and approved by the Town Council and a permit issued to commence said construction, erection, conversion or alteration.

Sec. 3. No building, or any part thereof, shall be erected, constructed, converted or altered, which is to be used as a motion picture theatre unless the room for public assemblage shall be on the ground floor thereof, and unless and until the owner, lessee or agent in connection therewith shall have procured a certificate from the Town

Council and the Chief of the Fire Department that said proposed erection, construction, conversion or alteration complies with state law and the requirements of public safety against fire required by the Chief of the Fire Department.

- Sec. 4. Any permit or certificate granted under the provisions hereof may be revoked by the issuing officers, if in their judgment, the erection, construction, conversion or alteration of the subject building is not proceeding in accordance with the permit or certificate.
- Sec. 5. Any person aggrieved by the action of the Town Council, or the Chief of the Fire Department may, within five days thereof, appeal to the Town Council by addressing written notice of their intention to do so to the Chairman thereof. The Town Council may, after hearing affirm, alter or rescind its former acts, or the acts of the Chief of the Fire Department.
- Sec. 6. Any structure, or part thereof, hereafter erected or constructed without the permits or certificates required by these ordinances, or not in conformity with these ordinances, shall, upon written request of the Town Council, be removed.
- Sec. 7. Any person violating the provisions of these ordinances shall be punished by a fine of \$25.00 for each offense and each day that said violation continues shall be considered a separate offense.

Article 59. To see if the Town will vote to enact an ordinance of the following tenor, to wit: That no person shall erect or materially alter the structure of any building within the limits of the Town without first having filed a written application with the Town Council which applica-

tion shall set forth the nature and type of construction and without first having obtained a permit signed by the Councillors and the Chief of the Fire Department of the Town, authorizing said construction or remodelling.

Article 60. To see if the Town will vote to enact an ordinance of the following tenor, to wit: That whenever there is an adequate public drain or sewer built or maintained by the Town of Mechanic Falls in any of the streets, alleys, roads or lanes thereof, if the health officer shall be of the opinion and shall so adjudge that the waste water, slops and human excreta upon, and incident to the use of, any building or buildings or premises, on lots contiguous to any of said streets, alleys, roads or lanes in which is any such drain or sewer, but not connected with such drain or sewer through proper and authorized plumbing, are offensive to sight or smell, or are dangerous to life or health, the owner or owners of such house or premises shall forthwith connect said house or premises with said sewer, and shall thereafter drain all wash water, waste water, slops and human excreta from said building or premises into said sewer. And any such owner or owners who, after thirty days notice in writing from the health officer, that said waste water, slops and human excreta are offensive to sight or smell, or are dangerous to life or health, and that he or they must forthwith connect said house or premises with said drain or sewer, shall fail or neglect to make such connection in a manner satisfactory to the said health officer; or, if such connection has been made, shall thereafter fail or neglect, after such notice, to cause all wash water, waste water, slops and human excreta to be drained from said building or premises into and through said sewer, shall be punished by a fine of not more than \$10.00, and each day that said owner or owners shall fail to comply with said notice after said thirty days shall be deemed to be a separate offense.

Article 61. To choose the following Town Officers: Two Councillors for a term of three years; one member of the Superintending School Committee for a term of three years, and the Town Clerk for the ensuing year.

The Polls will be open for balloting for Town Officers from one thirty o'clock until seven o'clock in the afternoon of March fifteenth, 1948.

Hereof fail not and have you there this warrant with your doings thereon.

The Board of Registration will be in session at the Town Office at nine o'clock in the forenoon on March 11th, 12th and 13th, 1948 and will remain there until twelve o'clock noon of each of the above days for the purpose of correcting the list of voters.

Given under our hands at Mechanic Falls, Maine, this second day of March, A. D. 1948.

EDWARD F. SAWYER,
KENNETH D. WELCH,
P. ARTHUR QUINN,
FRANK B. FOSTER,
KENNETH N. CALER,
Councillors of Mechanic Falls, Me.

A True Copy
Attest: Lawrence W. Chase
Constable of Mechanic Falls, Maine.

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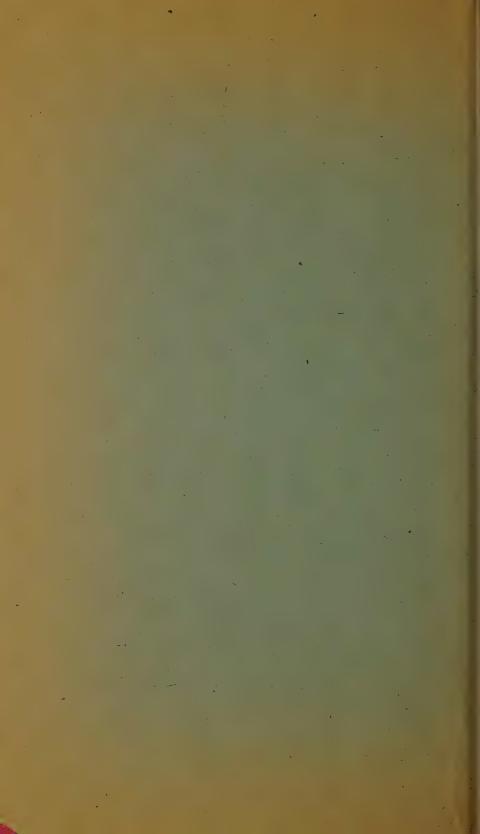
#### ATTENTION! PLEASE!

This report is printed for the information of the citizens of Mechanic Falls. If you obtain a copy previous to the Annual Town Meeting, please take it to the meeting, providing you wish one for reference at that time.

THANK YOU

FIFTY-SIXTH
Annual Report

# Town of Mechanic Falls Maine



#### FIFTY-SIXTH ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE TOWN OF

### MECHANIC FALLS

MAINE

AND THE REPORT OF THE SUPERINTENDENT OF SCHOOLS

For the Fiscal Year Ended February 15th

1949

Incorporated March 22, 1893

Advertiser-Democrat Print, Norway, Maine

### **Town Officers**

Moderator

FRANK E. DRISKO

Town Clerk

F. GUY CAMPBELL

Councillors and Assessors

KENNETH D. WELCH FRANK B. FOSTER KENNETH N. CALER PHILMORE W. MESERVE

E. E. TUCKER

Tax Collector and Treasurer

JOHN E. MERRILL

Superintendent of Schools

FRANK E. DRISKO

Superintending School Committee

CARROLL G. RAYMOND HERBERT L. ROBERTS LAWRENCE R. ADKINS

Trustees of Public Library

GLADYS RUSSELL

RALPH E. ABBOTT

ERNEST F. SMITH

### **Town Officers**

Librarian

EDITH S. JORDAN

**Health Officer** 

J. A. WILLIAMS, M. D.

Fire Chief and Fire Ward

EVERETT C. HERRICK

First Ass't Chief

Second Ass't Chief

CLYDE R. STONE

KENNETH W. HAWES

Constables

CODY GLIDDINGE L. F. KEENE HAROLD W. BRYANT RICHARD H. KEENE LAWRENCE W. CHASE EVERETT HERRICK CLYDE R. STONE ROY PULSIFER

Road Foreman

HAROLD F. HANSCOM

Sealer of Weights and Measures

ROBERT B. STACKPOLE

**Town Manager** 

JOHN E. MERRILL



### REPORT OF ASSESSORS

KENNETH D. WELCH

FRANK B. FOSTER

KENNETH N. CALER

PHILMORE W. MESERVE

E. E. TUCKER

Assessors

### Report of Assessors

Valuation of property and num polls as enumerated April 1, Real estate, resident owners Real estate, non-resident owne	1948	\$	712,925 449,255			
Total value of real estate				\$	31,162,180	00
Personal property, resident ow Personal property, non-residen		\$	58,501	00		
owners			205,150	00		
Total value of personal pro	operty			9	263,651	00
Total value of real estate personal property	and			\$	31,425,831	00
Total value of all land Total value of all buildings		\$	170,285 991,895			
Total value of all buildings land	s and				31,162,180	00
TAXABLE	LIVE S	то	CK			
	No.	A	v. Val.		Tot. V	al.
Horses	31		\$53 00	9	1,655	00
Steers .	1		25 00		25	00
Milk cows	47		45 00		2,115	00
Two years olds	5		35 00		175	
Less than two years old	3		25 00			00
Goats	13		10 00		130	
Domestic fowl	9425		30		1,791	00
Total value taxable live st	tock			9	7,691	00
EXEMPT LIVE ST	OCK A	ND	POUL	ΓRY		
Yearling	11		<b>\$15</b> 00	\$	165	00
Swine	4		25 00		100	00
Domestic fowl	982		50		491	00
Total value exempt live st	ook					
and poultry	OCK			\$	756	00

#### ALL OTHER KINDS OF PERSONAL PROPERTY

Stock in trade	\$	41,025	00		
Unmanufactured materials in mills		36,500	00		
Gasoline pumps and attachments		1,925	00		
Musical instruments (134)		6,700	00		
Radios (569)		7,780	00		
Finished products in mills		500	00		
Tractors		100	00		
Machinery and equipment		142,030	00		
Other property		19,400	00		
Total value of all other personal					
property			\$	255,960	00
Value of poultry and livestock brough	t				
forward				7,691	.00
Total value of personal property			\$	263,651	00
Number of polls taxed		£	590		
Number of polls not taxed			117		
Poll tax		\$3	.00		
Rate of taxation			062		

#### APPROPRIATIONS

Discount on taxes	\$ 450	00
Highways, bridges and sidewalks	3,000	00
Winter roads	5,000	00
Page's Mills bridge	1,500	00
State Aid road construction	666	00
Permanent streets	1,000	00
Support of poor	2,000	00
Aid for old age recipients	2,500	00
Dependent Soldiers and Soldiers'		
dependents	700	00
Dependent children	1,800	00
Support of fire dept.	5,500	00
Insurance for members volunteer		
fire dept.	. 46	00

Liability and compensation ins. for all	25.0		
Town employees	350		
Firemen's Insurance		00	
Street lights	1,600		
Hydrant rental	1,840		
Care of dump and cleaning streets	700	00	
Memorial Day	75	00	
Public Library	700	00	
Abatement taxes	800	00	
Payment interest	350	00	
Office expense	500	00	
Night watchman	2,000	00	
Officers' salaries	4,200	.00	
Retirement Town bonds	2,000	00	
State Publicity Bureau	50	00	
Health nurse	100	00	
Home Economics	1,800	00	
Manual Training	2,200	00	
Common schools	14,200	00	
High School	9,300	00	
Textbooks and supplies	2,500	00	
Repairs	1,000	00	
Insurance of schools and town buildings	1,650		
Cumulative fund, sick leave for teachers	300		
Tank truck, fire dept.	1,600		
New Motor fire equipment	500		
Skating rink	100		
Re-construction or repair Marshall			
Street sewer	1,500	00	
Manual Training equipment	1,500		
State road patrol maintenance	700		
Repair fire station	500		
-			
Total town appropriations		\$	78,852 00
State tax		*	7,849 00
County tax			1,817 76
Councy tan			
		\$	88,519 66
4.33		,	
Add overlay			3,651 86
Total to be raised		\$	92,171 52

Deduct: 590 polls @ \$3.00 \$ Excise tax used	1,770 00 2,000 00	
Total deductions	\$	3,770 00
Total amount to be raised on real estate and personal property Add 590 polls @ \$3.00 Add supplemental taxes for 1948	\$	88,401 52 1,770 00 69 41
Total amount charged to collector	\$	90,240 93

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### REPORT OF COUNCILLORS AND OVERSEERS OF THE POOR

To the Inhabitants of the Town of Mechanic Falls:

Revised Statutes, Chapter 5, Section 63 as Amended.

Persons charged with the expenditure of the money of a town, shall, at least three days before the day of the annual meeting, make a full and detailed written or printed report of all their financial transactions in behalf of the town, during the municipal year immediately preceding, with a full account of the receipts and disbursements during that period, and to whom and for what purpose each item of same was paid, with a statement in detail of the indebtedness and resources of the town, including a list of all unpaid taxes which have been committed to the treasurer or collector for collection, giving the names of all delinquent taxpayers, and the amount due from each.

KENNETH D. WELCH, FRANK B. FOSTER, KENNETH N. CALER, PHILMORE W. MESERVE, E. E. TUCKER,

Councillors and Overseers of the Poor.



# **GENERAL GOVERNMENT**

# **General Government**

## TOWN OFFICE

Dr.				
To appropriation	\$	500 00		
Amount received for 'phone and				
postage		13 05		
	_			
Total available	\$	513 05		
Overdraft to summary		100 22		
	~			
Total			\$ 613	27
		•		
Cr.				
C1.				
By Paid out for:				
Printing, books and supplies	\$	114 49		
Telephone		99 93		
Rent of office		180 00		
Postage		84 71		
Lights		48 02		
Fuel		83 72		
Box rent		2 40		
Total expended			\$ 613	27

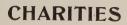
# TOWN OFFICERS' SALARIES

To appropriation	\$ 4,200	00
Overdraft to summary	336	22

Total \$ 4,536 22

Cr.				
By Paid:				
Everett C. Herrick, Fire Ward	\$	25	00	
Everett C. Herrick, Fire Chief and				
'phone		87	92	
Clyde R. Stone, Asst. Chief		25	00	
Kenneth W. Hawes, Asst. Chief		25	00	
Frank E. Drisko, Supt. of Schools	1,	800	30	
Carroll G. Raymond, Member of				
School Committee		25	00	
Herbert L. Roberts, Member of				
School Committee		25	00	
Lawrence R. Adkins, Member of				
School Committee		25	00	
C. W. Chipman, Inspector, Wiring		75	00	
J. A. Williams, M. D., Health Officer		15	00	
F. Guy Campbell, Town Clerk		150	00	
Kenneth D. Welch, Councillor		50	00	
Frank B. Foster, Councillor		50	00	
Philmore W. Meserve, Councillor		50	00	
Kenneth N. Caler, Councillor		50	00	
E. E. Tucker, Councillor		50	00	
John E. Merrill, Town Manager, Tax				
Collector and Treasurer	2,	800	00	
Total expended				\$ 4,536 22





# Charities

# LOCAL POOR

Dr.

Dr.		
To Appropriation	\$2,000 00	
Refunds	402 70	
Credit By Aid Dependent Children	128 91	
Credit By Aid Old Age Assistance Cases	248 00	
	\$2,779 61	
Overdraft to Summary	\$1,906 00	
Total available		\$4,685 61
Cr.		
By Paid: For		
Arthur Bonney	\$ 40 00	
Donald Coffin	1,037 65	
Hugh Gallagher	1,191 00	
Archie Hodgkins	281 60	
Helen Jolin	85 00	
Willie A. Mann	32 00	
Elva Morton	355 00	
John Reed and wife	867 30	
Walter M. Richardson	6 00	
Cleon Wing	20 00	
Refund	370 50	
Old Age Assistance Cases	248 00	
Aid Dependent Children Cases	128 91	
Transients and Indigent Children	22 65	
Total Expended	\$4,68561	
AID DEPENDENT CHIL	DREN	
Dr.		
To Appropriation	\$1,800 00	
Refund	25 00	
Total Available		\$1,825 00
Cr.		
By Paid: State Treasurer	\$1,061 83	
Transfer from Local Poor	128 91	
Transfer from Soldiers' Dependents	527 60	
Transfer from Old Age Assistance	106 66	

\$1,825 00

Total (5 cases)

DEPENDENT SOLDIERS AND SOLDI	ERS' D	EPI	ENDENTS
	\$ 700 97		
Total Transfer from Aid Dependent Children	\$ 797 527		
Total available Overdraft to Summary	\$1,324 590		
Total Cr.			<b>\$1,915</b> 02
Total Paid out on Warrants (8 cases)			\$1,915 02
OLD AGE ASSISTAN SUPPLEMENTAL A			
Dr.			
To Appropriation	\$2,500	00	
Refunds	593	31	
Transfer from Aid Dependent Children	106	66	
	<b>\$</b> 3,199	97	
Overdraft to Summary	2,242	34	
Total Cr.			\$5,442 31
By Paid: on Warrants (17 cases)			\$5,442 31
POOR OF OTHER TOV BETHEL	VNS		
Dr.			
To Cash received from Bethel	\$ 1,050		
Amount due from Bethel	125	45	
Total Cr.			\$ 1,175 54
By Cash paid out for Bethel			\$ 1,175 54
BRIDGTON			
Dr.			
To Cash received from Bridgton			\$ 502 54
By Cash paid out for Bridgton			\$ 502 54

NEW GLOUCESTE	R	
Dr.  To Cash reveived from New Gloucester  Amount due from New Gloucester	\$ 177	
Total Cr.		\$ 183 71
By Cash paid out for New Gloucester		\$ 183 71
PARIS		
Dr. To Cash received from Paris Cr.		\$ 178 00
By Cash paid out for Paris		\$ 178 00
OXFORD Dr.		
To Cash received from Oxford Amount due from Oxford	\$ 48 16	
Total Cr.		\$ 65 10
By Cash paid out for Oxford		\$ 65 10
DURHAM		
Dr. To Cash received from Durham Amount due from Durham	\$ 590 128	
Total		\$ 718 70
Cr. By Cash paid out for Durham		\$ 718 70
STATE POOR		
Dr. To Cash received from State Treasurer Amount due	\$ 1,255 322	
Total		\$ 1,578 12
By Cash paid out for State Cases		\$ 1,578 12

# **PROTECTION**

# Fire Department

Dr.

Ma annuantiation	\$	5,500	00	
To appropriation  Received for outside fires:	Ψ	0,000		
Hiram		2,100	00	
Poland		2,043		
Minot		288		
Oxford		381	16	
		156		
Norway State Treasurer			09	
Received from Perley Trumble, phone		6	07	
Received from R. L. Lovejoy for				
Indian tank		18	29	
Received from A. A. Miller, Insurance				
for damages to truck	e .	58	21	
Transfer from Insurance for truck		,		
drivers		46	00	
arivers	_			
Total available	S	10,696	79	
Overdraft to summary	_	1,170		
Overdian to summary				
	_			
Total	-			<b>\$</b> 11,867 13
Total	-			<b>\$</b> 11,867 13
Total Cr.	-			\$ 11,867 13
Cr.	-			<b>\$</b> 11,867 13
Cr. By Paid Out:	_	1 500		\$ 11,867 13
Cr. By Paid Out: Fred Chase, houseman	\$			<b>\$</b> 11,867 13
Cr.  By Paid Out: Fred Chase, houseman Perley Trumble	\$	1,560	00	<b>\$</b> 11,867 13
Cr. By Paid Out: Fred Chase, houseman	\$	1,560 436	00 13	<b>\$</b> 11,867 13
Cr.  By Paid Out: Fred Chase, houseman Perley Trumble Labor and repairs Fuel	\$	1,560 436 764	00 5 13 4 92	
Cr.  By Paid Out: Fred Chase, houseman Perley Trumble Labor and repairs Fuel Payrolls	\$	1,560 436 764 3,707	00 3 13 4 92 7 76	
Cr.  By Paid Out: Fred Chase, houseman Perley Trumble Labor and repairs Fuel	\$	1,560 436 764 3,707 2,100	00 5 13 4 92 7 76 0 00	
Cr.  By Paid Out: Fred Chase, houseman Perley Trumble Labor and repairs Fuel Payrolls Payroll for Hiram fire Insurance	\$	1,560 436 764 3,707 2,100 210	0 00 5 13 4 92 7 76 0 00 0 71	
Cr.  By Paid Out: Fred Chase, houseman Perley Trumble Labor and repairs Fuel Payrolls Payroll for Hiram fire	\$	1,560 436 764 3,707 2,100 210 1,232	0 00 3 13 4 92 7 76 0 00 0 71 2 82	
Cr.  By Paid Out: Fred Chase, houseman Perley Trumble Labor and repairs Fuel Payrolls Payroll for Hiram fire Insurance Supplies Phone	\$	1,560 436 764 3,707 2,100 210 1,232	0 00 3 13 4 92 7 76 0 00 0 71 2 82 6 81	
Cr.  By Paid Out: Fred Chase, houseman Perley Trumble Labor and repairs Fuel Payrolls Payroll for Hiram fire Insurance Supplies	\$	1,560 436 764 3,707 2,100 210 1,232	0 00 3 13 4 92 7 76 0 00 0 71 2 82	
Cr.  By Paid Out: Fred Chase, houseman Perley Trumble Labor and repairs Fuel Payrolls Payroll for Hiram fire Insurance Supplies Phone	•	1,560 436 764 3,707 2,100 210 1,232	0 00 3 13 4 92 7 76 0 00 0 71 2 82 6 81 7 98	

# Report of Fire Chief

This is the time of year when we should explain what has been accomplished by the Fire Department during the year ended February 15, 1949.

I would like to take this opportunity to thank the firemen who worked so faithfully to build our Tank Truck. There was no charge for labor with the exception of a motor job and mounting the pump, and welding. This donation of time made a substantial saving to the town.

We have, also put the new motor in the Chevrolet Hose Truck, and mounted the new five hundred gallon pump on this piece of equipment.

The 350 gallon per minute pump was transferred from the Hose Truck to the Tank Truck. Now, we have four good pumps available.

On behalf of the Fire Department, I wish to thank the citizens, Council and Town Manager for the splendid cooperation and support shown our department.

We hope to receive your continued cooperation to the end that we may give you the full benefit of the protection for which the fire department was created and which your taxes help to support.

Respectfully submitted,

EVERETT C. HERRICK,

Fire Chief.

#### SUMMARY OF OUT OF TOWN FIRES

Auburn, No charge	4
Norway, Charge for men only	1
Minot	3
Oxford	2
Poland	18

Total calls outside

## SUMMARY OF FIRES IN TOWN

General alarm	9
Chimney fires	. 28
Flooded oil burners	3
Grass fires	22
Car fires	1
House fires	6
Care of hose	11
Re-loading truck	2
Dump fires	. 2
Total calls in town	. 84
Total all calls	112
Total earnings of trucks	\$469.00

# LIABILITY AND COMPENSATION INSURANCE FOR TOWN EMPLOYEES

Dr. To appropriation Overdraft to summary	\$	350 00 49 96		
Total			\$ 399	96
Cr. By Paid: J. A. Bucknam & Co., pr	emium		\$ 399	96

# LIABILITY INSURANCE TRUCK DRIVERS FIRE DEPARTMENT

To appropriation	Dr.		\$ 46 00
	·Cr.		
By transfer to Fire Departm		. ,	\$ 46 00

#### FIREMEN'S INSURANCE

To appropriation \$ 75 00 Cr.

By Paid:

J. A. Bucknam & Co., premium \$ 75 00

#### STREET LIGHTS

Dr.

 $\begin{array}{cccc} \textbf{To balance brought forward} & \$ & 243 & 20 \\ \textbf{Appropriation} & & & 1,600 & 00 \\ \hline \textbf{Total available} & & \$ & 1,843 & 20 \\ \textbf{Overdraft to summary} & & 15 & 40 \\ \hline \end{array}$ 

Total \$ 1,858 60

Cr.

By Paid:
Central Maine Power Company \$ 1,858 60

## REPAIR FIRE STATION

Dr.

To appropriation \$ 500 00

Cr.

By paid Megquire & Jones Co. \$ 300 00
Unexpended balance brought forward 200 00

Total \$ 500 00

## FIRE TRUCK MOTOR

Dr.

To appropriation \$ 500 00
Received for transmission 15 00
Overdraft to summary 119 93

Total \$ 634 93

Cr.

By Paid: Stone's Repair Shop, labor and supplies Auto Parts Co., motor and parts H. J. Goss J. W. Penney & Sons Co. Pond's Extract Co., supplies  Total	\$	194 390 6 2 42 6 5 8	05 41 02	<b>\$</b> 634 93
TANK TRUCK				
D				
Dr.	•	1,600	00	
To appropriation	Ф.	367		
Overdraft to summary		201	02	
Total .				\$ 1,967 02
~				
Cr.				
By Paid Out:	\$	925	٥٥	
F. R. Williams, truck and reel	Ψ	35		
Fred Chase, painting Stone's Repair Shop, labor and supplies		337		
		62		
Motor Supply Co., supplies J. W. Penney, labor and supplies		100	-	
H. J. Goss, supplies			70	
B. F. Goodrich			60	
Maine Fire Equipment Co., pump,				
hose and supplies		367	76	
Mechanic Falls Welding Shop		45	00	
Other labor and supplies		62	25	
Total expended				\$ 1,967 02

# **PUBLIC HEALTH**

J. A. WILLIAMS, M. D.

Health Officer

# Annual Report of Public Health Nursing Service 1948

#### MECHANIC FALLS

Nursing service in Mechanic Falls has been continuous this past year.

One of the most important methods of securing and maintaining optimum health for a community is through the protection of its children. This should begin early in the infancy and pre-school period of the child and continue throughout the life span of the individual. Attendance at immunization clinics and physical examinations for everyone is a sure method of helping to prevent illness and loss of time and income during one's productive years.

A total of six child health conferences were held during the spring and summer months. Attendance was unusually good, and approximately seventy-five immunizations were completed. These included protection against the diseases of diphtheria, whooping cough, tetanus and smallpox. Physical examinations were given the children by the attending physician. At this time the conference physicians also talked with the mothers regarding the child's physical and emotional development. The prime purpose of the child health conference is to develop in the parent, and the community generally, a consciousness of the child's continuing need for health supervision and examinations at periodic intervals.

Public Health Nursing this past year has not been confined to clinic work alone. Home visits have been made whenever a need was indicated. Visits to tuberculous patients were made and assistance given in regard to methods of protection needed for other members of the family. Interviews have resulted in plans for work rehabilitation for home-bound patients, as well as guidance in family health problems. Visits were made also to expectant mothers, new babies and to crippled children. Early medical care, or clinic attendance, is always recommended in these cases and assistance in securing such help has been given when requested.

The services of the crippled children clinics, the cardiac and the tumor clinic have been explained to patients as well as pediatric and prenatal clinic services which are available through local hospitals.

The Farm Bureau has sponsored many of the health activities accomplished this past year. Mrs. Prudence Stanton acted as chairman of the conference committees, and she and her assistant volunteer workers gave freely of their time and effort in this project.

Respectfully submitted, SARA KIRBY, (R. E. H.)

# Health and Sanitation

# SCHOOL NURSE Dr.

œ.	32 '00
éþ.	52 00
\$	32 00
S	100 00
Ψ	100 00
\$	100 00
	\$ \$

CARE OF STREETS AND DUMP

To appropriation

\$ 700 00

Cr.			
By Paid:			
Linwood Chute	\$	146 00	
John Reed		419 00	
W. M. Richardson		122 00	
E. C. Jordan Co., supplies		2 25	
H. J. Goss, supplies		2 50	
	_		
Total expended	\$	691 75	
Unexpended balance to summary		8 25	
Total			\$ 700 00
SEWER SURVE	Y		
Dr.			
To balance brought forward			\$ 600 00
Cr.			
By Paid:			
George H. Barron	\$	343 00	
E. W. Cummings	·	100 00	
Wilfred Ayotte		78 00	
Total expended	\$	521 00	
Unexpended balance to summary		79 00	
Total			\$ 600 00
MARSHALL STREET	SEW	ER	
Dr.			
To appropriation			\$ 1,500 00
Cr.			
By Town Payrolls:	\$	153 60	
Wilfred Ayotte, labor		737 00	
G. A. Peterson, labor and equipment		298 75	
E. W. Cummings, surveyor		15 00	
		1 80	
Ponds Extract Co., supplies Leavitt Wrecking Co., supplies		13 75	

C III Massaure & Come cumpling	40	50	
C. W. Meserve & Sons, supplies J. W. Penney & Sons Co., supplies		53	
Bancroft & Martin Rolling Mill, supplies	38 166	60 76	
		40	
H. J. Goss, supplies			
Tarbox Garage, supplies	1	90	
Total amanded	e 1 /00	na	
Total expended	\$ 1,498	91	
Unexpended balance to summary	1	91	
Total			\$ 1,500 00
Total			ф 1,500 00
HYDRANT RENTA	L		
Dr.			
To appropriation			\$ 1,840 00
Cr.			
By Paid:			
Mechanic Falls Water Company			\$ 1,840 00
Mechanic rans water Company			ф 1,040 00
WATER BASINS			
Dr.			m 104 01
To balance brought forward			\$ 124 81
Cr.			
By Paid:			
Labor	\$ 71	50	
Material	13	70	
Total expended	\$ 85	20	
Unexpended balance to summary	39	61	
Total			\$ 124 81
NIGHT WATCH			
_			
Dr.			B 0.000 000
To appropriation			\$ 2,000 00
Cr.			
By Paid:			
Lawrence W. Chase			\$ 2,000 00



# **HIGHWAY DEPARTMENT**

HAROLD F. HANSCOM,

Road Foreman

# **Highway Department**

## WINTER ROADS

Dr.		
To appropriations Received from:	\$ 5,000 00	
State Treasurer, refund on snow acct.	432 50	
Mechanic Falls Water Co.	3 00	
Earl Millett, snow fence	17 00	
W. W. Farr, snow fence	9 38	
Total available	\$ 5,461 88	
Overdraft to Summary	1,751 19	
Total		\$ 7,213 07
Cr.		
By Paid Out:		
Payrolls, men and trucks	\$ 3,576 51	
J. A. Bucknam & Co., insurance on		
grader in part	27 57	
State Treasurer, removal of snow	239 20	
Salt	203 60	
A. F. Emery, contract	1,000 00	
Thomas Slattery, contract	1,990 25	
Supplies and repairs	92 99	
Gravel	82 95	
Total expended		\$ 7,213 07

# HIGHWAYS, BRIDGES AND SIDEWALKS

Dr.		
To appropriation	\$ 3,000 00	)
Received from:		
Pond's Extract Co., labor	160 00	,
Public Utilities Com.	12 30	)
H. F. Hanscom	28 00	)

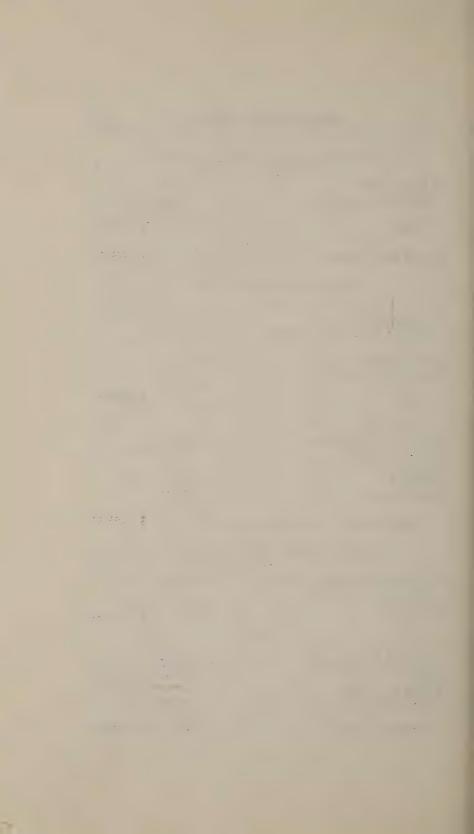
Manla Crassa Constant	45	00			
Maple Grove Cemetery		00			
Use of grader on other roads	386				
Transfer from State Aid Construction	11	50			
			•	0.010	00
		~ ^	\$	3,612	80
Accounts receivable, due for labor	133				
Inventory of materials on hand	140	00			
			e	070	F0
			\$	273	50
Total available				2 006	20
Total available			-Φ	3,886	30
Cr.					
By Paid Out: Payrolls, men and trucks	\$ 3,026	66			
Insurance on grader, in part	30				
Repairs	215				
Culverts	205				
Gravel		25			
	275				
Supplies Transfer from materials on hand		75			
Transfer from materials on nand	10	10			
Total expended	\$ 3,865	52			
Unexpended balance to summary		78			
Olexpended balance to summary					
Total			\$	3,886	30
PAGES MILLS BRID	GE				
Dr.					
To appropriation			s	1,500	00
** *			Ψ	2,000	
Cr.					
By Paid Out:					
Lumber	\$ 526				
Supplies		28			
Payrolls	374	67			
100 gals. tar from permanent streets		~~			
account	17	35			
Made 1	e 040	24			
Total expended	\$ 943				
Unexpended balance to summary	556	76			
Mada 1			e.	1 500	00
Total			ф	1,500	00

PERMANENT STR	EETS	
Dr.		
To appropriation	\$ 1,000 00	
Received for repairs and tarring		
driveways	481 32	
Transfer tar to Pages Mills bridge	17 35	
Due for labor and tar on driveways	112 53	
Transfer tar to inventory	78 07	
Total available	\$ 1,689 27	
Overdraft to summary	37 55	
o vocataro de banninary		
Total		\$ 1,726 82
Cr.		
By Paid Out:		
Payrolls, men and trucks	\$ 776 47	
Gravel	8 50	
Tar	901 85	
Use of grader	40 00	
Total		\$ 1,726 82
UNIMPROVED RO	DAD	
Dr.		
To Cash from State Treasurer	\$ 355 80	
Overdraft to summary	45 20	
•		
Total		\$ 401 00
Cr.		
By Paid Out:		
Payrolls, men and trucks	\$ 307.40	

trucks			\$ 307	40
			25	60
5			68	00
	trucks	trucks	•	25

Total expended \$ 401 00

STATE ROAD PA	TROL MAIN	NTE	ENAN	ICE		
To appropriation Overdraft to summary	Dr.	\$	700 4	00 40		
Total		-			\$ 704	40
By paid State Treasurer	Cr.				\$ 704	40
STATE AID	CONSTRUC	CTI	ON			
	Dr.					
To appropriation Received from State Treasu	ırer	\$	666 1,585			
Total available		\$ :	2,251	29		
Overdraft to summary			39	18		
Total		-			\$ 2,290	47
Pro Prid Onto	Cr.					
By Paid Out: Payrolls, men and trucks		\$	1,252	37		
Koppers Co., tar		ψ.	631			
Gravel			43	50		
Culverts			156			
Use of grader			206	00		
Total expended					\$ 2,290	47
THIRD CLASS	RECONST	RUC	CTIO	N		
	Dr.					
To received from State Treas Overdraft to summary	urer	\$	700 190			
Overdrait to summary						
Total					\$ 890	74
Pre Poid Out.	Cr.					
By Paid Out: Payrolls, men and trucks		\$	370	48		
Gravel		Ψ		50		
Kopper & Co., tar			467	76		
Use of grader			48	00		
Total expended					\$ 890	74



# REPORT OF TOWN CLERK

F. GUY CAMPBELL,

Town Clerk

# In Memoriam

#### DIED IN MECHANIC FALLS

20	Howard G. Ridley, 83 yrs, widower.
20	Walter G. Pulsifer, 82 yrs, married.
21	Maria H. Mixer, 86 yrs, widow.
22	Walter H. Spinney, 79 yrs, widower
2	Ina B. Reed, 54 yrs, married.
14	Mason J. Ayers, 72 yrs, married.
23	Angie I. Robbins, 79 yrs, widow.
23	Herbert E. Ring, 80 yrs, married.
13	Normand Bilodeau, 25 yrs, single.
20	Myrtle E. Gaylard, 76 yrs, married.
22	Mary A. Austin, 56 yrs, married.
1	Elmer W. Tripp, 80 yrs, married.
6	Harry A. Harmon, 77 yrs, married.
2	John E. Maskell, 79 yrs, married.
12	Jennie M. Quincy, 73 yrs, widow.
	20 21 22 2 14 23 23 13 20 22 1 6

Jan. 16 Frank C. Marshall, 77 yrs, married.

Births-45, Deaths-51, Marriages-49

#### DIED IN OTHER TOWNS AND STATES

1944
Apr. 29 Floyd E. Foster, 19 yrs., Tidworth, England, single.
May 22 Chester O. Raymond, 24 yrs., Italy, married.
1948

Jan. 6 Harry Peach, 17 yrs., Lewiston, Me., married. Jan. 13 Maria A. Cobb, 81 yrs., Lewiston, Me., widow.

Jan. 16 Gertrude Thurston, 68 yrs., Lewiston, Me., married.

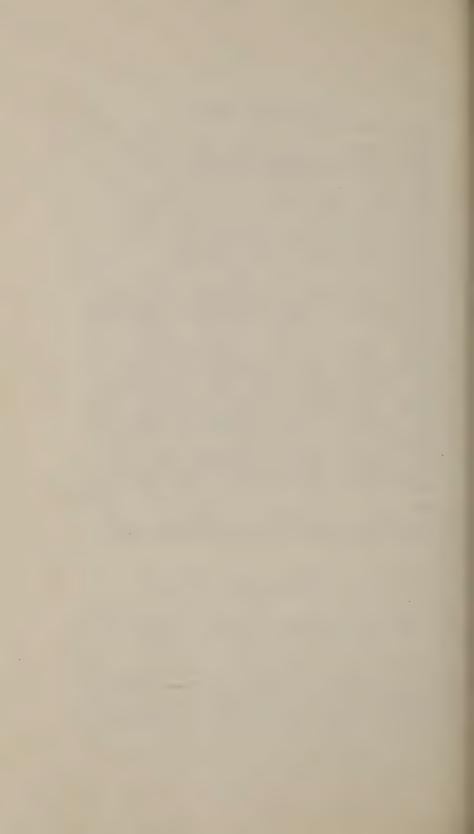
Jan. 17 Harriet E. Thayer, 79 yrs., Auburn, Me., widow.

Jan. 24 Linwood M. Mackinnon, 56 yrs., Lewiston, Me., married.

- Feb. 15 Minnie L. Emerson, 81 yrs., Auburn, Me., single.
- Feb. 27 Charles F. Korn, 85 yrs., Norway, Me., widower.
- Mar. 4 John E. Crane, 70 yrs., Togus, Me., married.
- Mar. 4 Elsie R. Stronach, 54 yrs., Lewiston, Me., married.
- Mar. 12 Paul V. Strout, 0 yrs., Lewiston, Me., infant.
- Mar. 19 Fred P. Bangs, 88 yrs., Danvers, Mass., widower.
- Mar. 28 Agnes Robertson, 87 yrs., Portland, Me., single.
- Apr. 20 Clara A. Bucknam, 80 yrs., Stuart, Fla., married.
- Apr. 24 Emily A. Harmon, 83 yrs., Lynn, Mass.
- May 16 Don C. Rand, 66 yrs., Lewiston, Me., divorced.
- May 26 Lewis J. Deane, 68 yrs., Saco, Me., married.
- July 10 Edith S. Woodsum, 47 yrs., Lewiston, Me., married.
- July 11 Charles E. Waterman, 90 yrs., Lewiston, Me., widower.
- July 14 Frank A. Griffin, 78 yrs., Haverhill, Mass., married.
- July 22 Annie Pullen, 67 yrs., Lewiston, Me., married.
- July 22 Wilfred L. Cash, 50 yrs., Togus, Me., divorced.
- Aug. 11 Edwin J. Stone, 74 yrs., Lewiston, Me., married.
- Aug. 24 John C. Walker, 56 yrs., Augusta, Me., single.
- Aug. 27 Frank H. Lothrop, 70 yrs., Auburn., Me, widower.
- Sept. 13 Alvah H. White, 54 yrs., Togus, Me., married.
- Nov. 4 Norma Marshall, 0 yrs., Lewiston, Me., infant.
- Nov. 30 Barbara V. Midgley, 21 yrs., Lewiston, Me., single.
- Nov. 30 Margaret B. Asberry, 74 yrs., Auburn, Me., widow.
- Dec. 3 Augustus B. Dwinal, 66 yrs., Auburn, Me., married.
- Dec. 11 Ada E. Rollins, 79 yrs., Lewiston, Me., widow.
- Dec. 15 Maurice J. Prince, Jr., 3 mos., Lewiston, Me., infant.

#### 1949

- Jan. 1 Earle L. Hutchinson, 60 yrs., Togus, Me., married.
- Jan. 30 Carrie E. Verrill, 73 yrs., Bowdoinham, Me., married.



# REPORT OF TREASURER

JOHN E. MERRILL,

Treasurer

Total

# TRUST FUNDS HANNAH WITT LEGACY

Lewiston Trust Co., Book No.	. 4072			
Dr.				
To balance in fund Feb. 15, 1948 \$ Interest on fund	582 62 8 75			
Total		\$	591	37
Cr. By balance in fund, Feb. 15, 1949		\$	591	37
COUSENS CEMETERY				
Lewiston Trust Co., Book No	3809			
Dr.				
To balance in fund Feb. 15, 1948 \$	303 51			
Interest on fund	4 56			
Total		\$	308	07
Cr.		Ť		
By paid labor and supplies \$	7 80			
Balance in fund Feb. 15, 1949	300 27			
Total		\$	308	07
G. A. R. MONUMENTAL FU	JND			
Lewiston Trust Co., Book No	. 3303			
Dr.	000 40			
To balance in fund Feb. 15, 1948 \$	300 49			
Interest on fund	4 51			
		m	205	00
Total Cr.		\$	305	00
By balance in fund Feb. 15, 1949		æ	วกร	00
by balance in fund Feb. 15, 1949		\$	305	UU
TEMPORARY LOANS				
Dr.				
To Lewiston Trust Co.		\$	40,000	00
Cr.				
	9,000 00			
Amount due	1,000 00			
_				

\$ 40,000 00

### TOWN BONDS

Dr.

To amount due February 15, 1948

\$ 12,000 00

Cr.

By paid on bonds Balance due February 15, 1949 \$ 2,000 00 10,000 00

Total

\$ 12,000 00

### INTEREST

Dr.

To appropriation Received on taxes	\$ 350 14
Total available Overdraft to summary	\$ 364 304

Total

668 33

Cr.

By paid interest on town bonds Interest on temporary loans 275 00 393 33

Total expended

\$ 668 33

#### PROPERTY TAKEN OVER ON LIENS

Dr.

To balance on hand February 15, 1948

\$ 875 34

Cr.

By loss on account defective title Balance on hand February 15, 1949 \$ 319 27 556 07

Total

\$ 875 34

DISCOUNT	ON TAXE	s			
D	r.				
To appropriation	\$	450	00		
Overdraft to summary		336	97		
	_				
Total				\$ 786	97
	r.				
By paid on warrants for discour	it			\$ 786	97
ACCOUNTS I	RECEIVAE	BLE			
D	r.				
To amount due February 15, 194	8			\$ 1,081	42
C	r.				
By cash received on above	\$	923	88		
Amount due February 15, 194		157			
Total				\$ 1,081	42
NEW ACCOUNT	S RECEIV	ABLE			
Amount due from:					
N. Page & Son	\$	100	00		
Special resolve		57	54		
State, relief		322	45		
Durham, relief		128	24		
Bethel, relief		125	45		
New Gloucester, relief		6	00		
Oxford		16	39		
C. R. Jordan, driveway		73	04		
Catholic Society, driveway		. 39	49		
N. E. Tel. & Tel. Co., repair stre	ets	103	50		
Mechanic Falls Water Co., repa	ir				
streets		. 30	00		
Total due town Feb. 15, 194	19			\$ 1,002	10
MATERIALS	ON HAN	D			

# MATERIALS ON HAND

112	ft. 12" metal culverts	\$ 140 00
450	gals., tar	87 07

Total February 15, 1949 \$ 218 07

## MATERIALS ON HAND

# FEBRUARY 15, 1948

Total \$ 70.75 Charged to 1948 Highway Account \$ 70.75

## J. G. NOYES PROPERTY

Dr.

To balance on hand February 15, 1948 \$ 2,190 37 Add to value 809 63

Total \$ 3,000 00

C

By balance February 15, 1949 \$ 3,000 00

## RESERVE FOR COLLECTON

Balance February 15, 1948 \$ 90 68 Balance February 15, 1949 \$ 90 68

# Statement of Cash Receipts and Disbursements

Cash balance February 15, 19	48				\$ 3,796	19
Add: cash receipts:						
Taxes receivable						
Current year \$	88,468	53				
Prior years	185	40				
Total taxes receivable			\$ 88,653 9	93		
Tax liens			265	10		
Excise taxes:						
1948 receipts \$	1,972	23				
1949 receipts	1,842	01				
Total excise taxes			\$ 3,814	24		
Departmental			29,172 9	93		
Other receipts:						
Accounts receivable \$	923	88				
Withholding tax	3,691	70				
Teachers' retirement	2,058	00				
Temporary loans	40,000	00				
Refund on abatement	3	60				
Income from trust fund	7	80				
Total other receipts			46,684	98		
Total cash receipts					168,591	48
Total available					\$172,387	67
Deduct—Cash disbursements:						
Departmental			\$127,901			
Temporary loans			39,000			
Withholding tax			3,229			
Teachers' retirement			1,809			
Trust fund income			7 :	80		
Total cash disbursements					\$171,947	98
Cash balance February	15, 194	9			\$ 439	69

# Comparative Balance Sheet

GENERAL FUND ASSETS

		₽.	725	SEID							
	Febr	ruar	y ]	15, 194	19		Feb	ruar	у :	<b>16, 1</b> 94	18
Cash on hand and											
in bank			\$	439					\$	3,796	
Accounts Receivable	le			1,002						1,081	
Taxes Receivable				1,806	00					606	06
Tax Liens \$ Less Reserve	160	95				\$	236	95			
for Loss	90	68					90	68			
			\$	70	27				\$	146	27
Tax Acquired											
Property				556	07				\$	875	34
Investment				3,000	00					2,190	37
Inventory				218	07					70	75
·											
Total General											
Fund			\$	7,092	20				\$	8,766	40
		T.TA		LITI					Ċ		
Accounts Payable		11111		1,711					\$	513	20
Bonds Payable				10,000					,	12,000	
Bolids Layable			_								
Total Liabilities			<b>\$</b> 1	1,711	40				\$	12,513	20
20002 2310001110100		D		FICIT					Ψ-	,010	
Appropriated		_									
	9,879	59				\$ 6	5,266	34			
	14,498						0.013				
Zitet Belleit											
			\$	4,619	20*				\$	3,746	80*
			\$	7,092	20						
		rru	SI	FUN	IDS						
		F	AS	SETS							
Time Deposits			\$	1,196	64				\$	1,186	62
Total Trust Funds			S	1,196	64				S	1,186	62
Lotal Liud, Lunus		Τ.		bilities					- up	_,_0	
Principals				1,056					\$	1,056	60
Unexpended Incom	P		Ψ	140					Ψ	130	
onexpended incom				110						100	
Total Trust Funds			\$	1,196	64				\$	1,186	62
* Denotes Deficit.											

# TOWN MANAGER'S REPORT

# Letter of Transmittal

To the Town Council and Citizens of Mechanic Falls:

This is the fifty-sixth annual report of the operations of the several departments of your town.

The relief problem is an evergrowing one under present conditions. Many new cases have developed during the winter months. The appropriations were not large enough to carry the load.

The State Audit was not made in time to have the findings in this report. It was expected to be printed herewith. These delays are caused when the auditor is held in some town for a longer period than was anticipated, and consequently is thrown off schedule.

The Budget Committee has worked faithfully, and the committee's report is found in this book.

Unless there is a change in taxation methods during the present session of the Legislature, the State and County Tax assessments will be materially increased.

There has been some building activity during the year, which is appreciated.

We have great confidence that the bridge will be constructed during the coming summer, and at that same time the curves along Lewiston Street will be lessened.

The officers of the town are very cooperative in all ways, and it is, indeed, a pleasure to have such faithful assistance in carrying on the varied duties of the work of this office. My sincere thanks to them and to the citizens of Mechanic Falls.

Respectfully submitted,

JOHN E. MERRILL,

Town Manager.

# TAX COLLECTIONS

JOHN E. MERRILL, Tax Collector and Excise Tax Collector

#### COMMITMENT

1340		
Total Town Appropriations	\$ 78,852 00	
State Tax	7,849 90	
County Tax	1,817 76	
	\$ 88,519 66	
Add overlay	3,651 86	
Total to be raised	\$ 92,171 52	
Deduct:		
590 polls @ \$3.00 \$ 1,770 00		
Excise Tax used 2,000 00		
Total deductions	3,770 00	
	-	
Total to be raised on real and personal		
property	88,401 52	
Add 590 polls @ \$3.00	1,770 00	
Add supplemental Tax, 1948	69 41	
Total charged to collector	\$ 90,240	93

# 1948 TAXES

## UNCOLLECTED

			Real		
Name	Tota	.1	Estate	Persona	l Polls
*	\$ 75	02	\$ 74 4	0 \$ 62	}
Arris, Melvin	3	00			\$ 3 00
Austin, Merle W.	68	20	68 2	20	
*	3	00			3 00
Benedix, Rita L., Pd. \$30.76	43	40	43 4	10	
*	4	24		1 24	3 00
Benson, Coralus M.	3	62		62	3 00
*		62		62	
*	3	62		62	3 00
*	18	06	18 0	)6	
*	3	00			3 00
DeBiase, Domenic, et al	188	79	153 4	5 35 34	

*	55 80	55 80		
Edwards, Fred L.	3 62		62	3 00
Edwards, Guy	4 24		1 24	3 00
Ellery, George	3 62		62	3 00
*	29 04	24 80	1 24	3 00
Gray, Miner E. and Vena C.	86 80	86 80		
Harmon, Geo. W.	99 00	99 00		
Hawley, S. L.	130 20	130 20		
*	32 48	32 48	- 01	
Herrick, Walter W.	4 24		1 24	3 00
Hodgkins, George	3 62		62	3 00
*	3 62		62	3 00
King, Philip L.	3 00			3 00
Martin, William J.	1 24		1 24	
Martin, Wm. and Marjorie	62 00	62 00		
Martin, Clarence	3 00			3 00
Mann, Willie A.	3 62		62	3 00
Maskell, Rosella	12 40	12 40		
*	3 00			3 00
Needham, Wm. E.	3 62		62	3 00
Pancoast, Barbara	62 00	62 00		
Perkins, Clinton	3 00			3 00
Piper, Durwood	3 00			3 00
Pray, Chalmer S.	124 00	99 20	24 80	
Pullen, Orville W.	31 00	31 00		
Purington, J. W.	18 60	18 60		
Pulsifer, Donald	3 62		62	3 00
Pulsifer, Max G.	84 82	84 82		
Richardson, Edmond L.,				
Pd. \$25.00	45 62	45 62		
Richardson, Walter M.	40 20	37 20		3 00
*	15 00	15 00		
Smith, Altona	7 30	7 30		
Spiller, Carlton	3 00			3 00
Strout, Clarence	6 82	<b>6</b> 20	62	
Strout, Elmer	1 24		1 24	
Trask, Elmer	3 62		62	3 00
Tripp, Henry	3 00			3 00
Wilson, George	3 62		62	3 00
Wilson, Geo. and Mary B.	31 00	31 00		
*	3 62		62	3 00
Withee, Edmond L.	3 00			3 00
Wyman, Arthur	3 62		62	3 00
Rowe, Henry E., Pd. \$20.00	40 42	40 42		

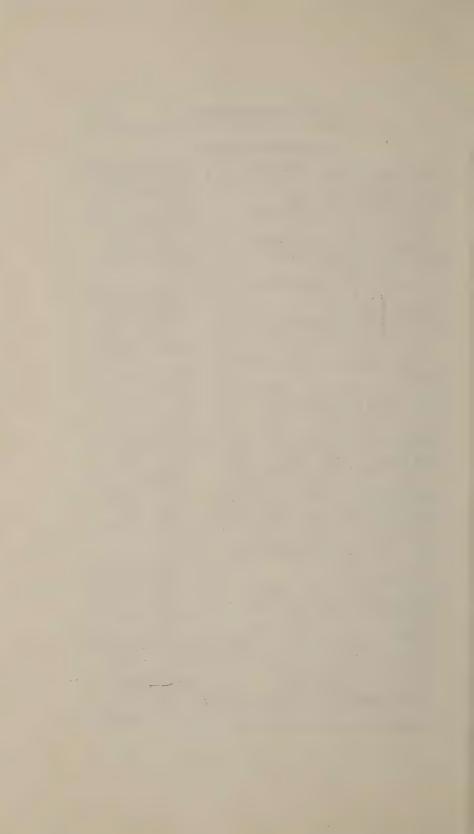
NON-RESIDENT	Г
Berry, Albert F. \$ 90 40 9	
Bryant, J. Guy 102 25	\$102 25
Haley, Frederick 24 80	24 80
* 17 00	17 00
Strout, Jennie W. 31 00	
* 3 10	3 10 .
Totals \$1,772 40 3	\$1,480 85 \$204 55 \$87 0
* Paid Since Books Closed.	
UNCOLLECTED TAX F	OR 1947
Hodgkins, George	\$ 3 72
Perkins, Leander	4 44
Pulsifer, Donald	7 32
Redmun, Earl	15 12
Richardson, Walter	3 00
Total	\$33 6
OUTSTANDING TAX	LIENS
FEBRUARY 15, 19	
Total of Tax Liens on hand February	
Total of Tax Liens on hand February	
Name Total 1942	1943 1945 1947
Denning, Chas. K. \$124 95 \$34 75	\$51 20 \$39 00
Strout, Jennie 36 00	\$36 0
	\$51 20 \$39 00 \$36 0
These balances check with the Led	ger and with Tax Lien
on fiile.	
ABATEMENTS	
Dr.	
To Appropriation	\$ 800 00
Refund	3 60
Total available	\$ 803 6
Cr.	\$ 503 0
By abatements for 1948 taxes	\$ 377 06
Abatements for prior years	215 66
Tibutenitis for prior years	210 00
Total expended	\$ 592 72
Unexpended balance to summary	210 88
Onempended barance to summary	210 00

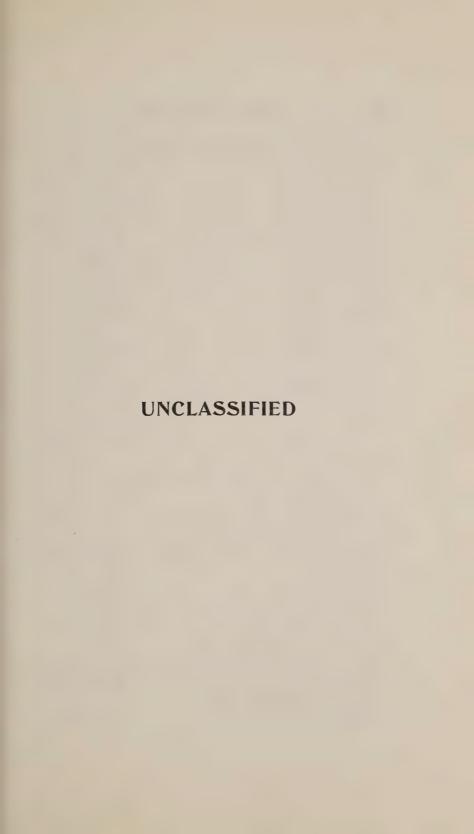
\$ 803 60

Total

## ABATEMENTS FOR 1948

Allard, Henry F., paid in Vermont Beech, Rollin D., Jr., out of state	\$ 3 00 4 24
Barnard, Robert, not of age Callahan, Daniel J., veteran, partial	3 00
disability	3 00
Coolidge, Lester W., paid in Oxford	3 00
Dutch, Raymond, over assessed	3 10
Emery, Carl J., deceased	3 00
Fitzherbert, Murray, out of town	3 62
Foster, Vinton, A., no cow	2 79
Huntley, Violette, error	6 20
Hutchinson, Earl L., deceased	3 00
Hayman, Samuel, exchange for park-	
ing lot use	62 00
Mechanic Falls Public Library, public	
service	62 00
Mechanic Falls Water Co., contract	62 00
Martin, Eddie B., out of town	3 00
Merrill, Albert, in service	3 00
Mitchell, John C., error	6 20
Mixer, Herman F., no cow	2 79
Page, Nelson L. & Son, error	14 40
Paine, Lawrence, paid in Durham	3 00
Pratt, Herbert E., unable to pay	3 00
Pride, Lucretia, no piano	3 10
Redington, Paul R., out of state	3 00
Robbins, Rupert Jr., in service	3 00
Rowe, George R., paid in Oxford	4 24
Snow, George R., overassessed	3 10
Stanton, P. O., over 70 years	3 00
Spiller, Inez, error	3 72
Williams, James A., over assessed	43 40
Tenney, Elbridge and Lillian, ditto	3 10
Tidd, Berton, out of town	3 00
Kyllonen, U. Elmer, error	6 20
Rowe, L. A. W., error	31 00
Jones, Chester F., Sr., out of state	3 62
Jones, Chester F., Jr., ditto	3 00
Jolin, Helen, unable to pay	62
Verrill, Hannah, ditto	62





wards

## CONTINGENT ACCOUNT

Dr.

Dr.					
To Excise Tax	\$	1,814	24		
Overlay		3,651	86		
Received from:					
Roy Pulsifer, police supplies		3	62		
Cody Giddinge, police supplies		38	09		
License fees		22	00		
Advertising		7	50		
Osceola Tribe Red Men, rent armory		120	00		
Lien costs		10	22		
Salvation Army, refund		48	00		
State Treasurer:					
Dog Tax Refund		91	23		
R. R. & Tel. Tax		12	95		
Bank Tax		18	60		
Great American Insurance Company,					
refund on insurance		29	42		
Ella Hilborn, refund account Linnell's					
bill		25	00		
Total available				\$ 5	5,892
Cr					
Cr.					
By Paid Out:	S.	260	00		
By Paid Out: L. W. Chase, use of car	\$	260			
By Paid Out: L. W. Chase, use of car F. L. Keene, dog officer	Ť		00		
By Paid Out: L. W. Chase, use of car F. L. Keene, dog officer Lewiston Trust Company, service charge	Ť	9	00		
By Paid Out: L. W. Chase, use of car F. L. Keene, dog officer Lewiston Trust Company, service charge R. J. Levesque, reg. of deeds, reports	Ť	9 38	00 80		
By Paid Out: L. W. Chase, use of car F. L. Keene, dog officer Lewiston Trust Company, service charge R. J. Levesque, reg. of deeds, reports J. A. Bucknam & Co., bonds for officers	Ť	9 38 45	00 80 00		
By Paid Out: L. W. Chase, use of car F. L. Keene, dog officer Lewiston Trust Company, service charge R. J. Levesque, reg. of deeds, reports J. A. Bucknam & Co., bonds for officers Officers, extra	Ť	9 38 45 422	00 80 00 10		
By Paid Out: L. W. Chase, use of car F. L. Keene, dog officer Lewiston Trust Company, service charge R. J. Levesque, reg. of deeds, reports J. A. Bucknam & Co., bonds for officers Officers, extra Traffic lights	Ť	9 38 45 422 40	80 00 10 70		
By Paid Out: L. W. Chase, use of car F. L. Keene, dog officer Lewiston Trust Company, service charge R. J. Levesque, reg. of deeds, reports J. A. Bucknam & Co., bonds for officers Officers, extra Traffic lights Armory expense	Ť	9 38 45 422 40 21	80 00 10 70 12		
By Paid Out: L. W. Chase, use of car F. L. Keene, dog officer Lewiston Trust Company, service charge R. J. Levesque, reg. of deeds, reports J. A. Bucknam & Co., bonds for officers Officers, extra Traffic lights Armory expense Tax refund	Ť	9 38 45 422 40 21 21	80 00 10 70 12 60		
By Paid Out: L. W. Chase, use of car F. L. Keene, dog officer Lewiston Trust Company, service charge R. J. Levesque, reg. of deeds, reports J. A. Bucknam & Co., bonds for officers Officers, extra Traffic lights Armory expense Tax refund F. Guy Campbell, vital statistics	Ť	9 38 45 422 40 21 21 53	80 00 10 70 12 60 05		
By Paid Out: L. W. Chase, use of car F. L. Keene, dog officer Lewiston Trust Company, service charge R. J. Levesque, reg. of deeds, reports J. A. Bucknam & Co., bonds for officers Officers, extra Traffic lights Armory expense Tax refund F. Guy Campbell, vital statistics Printing and advertising	Ť	9 38 45 422 40 21 21 53 96	80 00 10 70 12 60 05 19		
By Paid Out: L. W. Chase, use of car F. L. Keene, dog officer Lewiston Trust Company, service charge R. J. Levesque, reg. of deeds, reports J. A. Bucknam & Co., bonds for officers Officers, extra Traffic lights Armory expense Tax refund F. Guy Campbell, vital statistics Printing and advertising F. W. Linnell, legal expense	Ť	9 38 45 422 40 21 21 53 96 175	80 00 10 70 12 60 05 19 63		
By Paid Out: L. W. Chase, use of car F. L. Keene, dog officer Lewiston Trust Company, service charge R. J. Levesque, reg. of deeds, reports J. A. Bucknam & Co., bonds for officers Officers, extra Traffic lights Armory expense Tax refund F. Guy Campbell, vital statistics Printing and advertising F. W. Linnell, legal expense Herbert E. Callahan, Inc., sidewalk	Ť	9 38 45 422 40 21 21 53 96 175	80 00 10 70 12 60 05 19 63 66		
By Paid Out: L. W. Chase, use of car F. L. Keene, dog officer Lewiston Trust Company, service charge R. J. Levesque, reg. of deeds, reports J. A. Bucknam & Co., bonds for officers Officers, extra Traffic lights Armory expense Tax refund F. Guy Campbell, vital statistics Printing and advertising F. W. Linnell, legal expense Herbert E. Callahan, Inc., sidewalk Files and O'Keefe, sand spreader	Ť	9 38 45 422 40 21 21 53 96 175 170 200	80 00 10 70 12 60 05 19 63 66 00		
By Paid Out: L. W. Chase, use of car F. L. Keene, dog officer Lewiston Trust Company, service charge R. J. Levesque, reg. of deeds, reports J. A. Bucknam & Co., bonds for officers Officers, extra Traffic lights Armory expense Tax refund F. Guy Campbell, vital statistics Printing and advertising F. W. Linnell, legal expense Herbert E. Callahan, Inc., sidewalk Files and O'Keefe, sand spreader Christmas lights	Ť	9 38 45 422 40 21 21 53 96 175 170 200 16	80 00 10 70 12 60 05 19 63 66 00 00		
By Paid Out: L. W. Chase, use of car F. L. Keene, dog officer Lewiston Trust Company, service charge R. J. Levesque, reg. of deeds, reports J. A. Bucknam & Co., bonds for officers Officers, extra Traffic lights Armory expense Tax refund F. Guy Campbell, vital statistics Printing and advertising F. W. Linnell, legal expense Herbert E. Callahan, Inc., sidewalk Files and O'Keefe, sand spreader	Ť	9 38 45 422 40 21 21 53 96 175 170 200 16	80 00 10 70 12 60 05 19 63 66 00		

73

6 37

Auto registration reports	4	50	
Scaler, weights and supplies	6	45	
Supplies, health clinics	13	52	
State audit	107	85	
Printing town reports	386	80	
Clerk hire	300	00	
Supplies, assessors and town clerk	41	40	
Election expenses	357	64	
Kenneth Welch, expenses out of town	10	00	
J. E. Merrill, expenses out of town	48	52	
F. Guy Campbell, use of vault	25	00	
Maine Municipal Association, dues	40	00	
Removal of trees	80	00	
Town of Minot, taxes	16	50	
Maine registers	20	00	
Refunded (hearing aid)	48	00	
Expenses, ball park	201	51	
Boiler insurance	55	18	
E. W. Cummings, survey sewer	80	00	
Extra paid firemen, special duty	61	50	
Insurance and repair, check writer	27	00	
Labor, various departments	120	33	
Supplies for police officers	47	59	
E. C. Jordan Co., stove for Soldier's			
dependent	35	95	
Supplemental insurance on town owned	!		
house and liability		83	
Typewriter	129	75	
Miscellaneous	291	97	
Total expended	\$ 4,259	63	
Unexpended balance to Summary	1,633	10	
Total			\$ 5,892 73
TEACHERS RETIREMEN	T FUNI	)	
Dr.			

To balance on hond Feb. 15, 1948	\$ 338	70
Received from Treasurer for		
Teachers	1,719	30

Total \$ 2,058 00

	Cr.					
By paid State Treasurer Balance on hand Feb. 15,		\$ 1,	,809 30 248 70			
Total				\$	2,058	00
WITHH	OLDING TA	AX				
	Dr.					
To balance on hand Feb. 15, Received from Treasurer for	1948	\$	174 50			
payrolls		3	,517 20			
Total				\$	3,691	70
	Cr.					
By Cash Paid: Collector Internal Revenue		<b>©</b> 3	,229 '00			
Balance on hand Feb. 15, 1	949	ψυ	462 70			
Total				\$	3,691	70
MAINE PUB	BLICITY BU	JRE	AU			
	Dr.					
To appropriation				\$	50	00
	Cr.			_	~~	
By paid Maine Publicity Bure	eau			\$	50	00
MEMO	DRIAL DAY	ζ				
	Dr.					
To appropriation				\$	75	00
By paid V. F. W. Association E. C. Jordan for flags	Cr.	\$	45 00 30 00			
Total expended				\$	75	00
STA	ATE TAX					
	Dr.					
To State Treasurer's Warra				\$	7,849	90
	Cr.					
By Paid State Treasurer				\$	7,849	90

## COUNTY TAX

			Dr.			
To	County	Treasurer's	Warrant	\$	1,817	76

Cr. \$ 1,817 76 By Paid County Treasurer

## SKATING RINK

To appropriation	Dr.		\$ 100 00
By payrolls	Cr.	\$ 67 54	
Use of grader		 24 00	
Total expended		\$ 91 54	

Unexpended balance to summary \$ 100 00 Total

8 46

# LIBRARIAN'S REPORT

The Mechanic Falls Public Library has completed another successful year.

The money received from the lending library, \$151.80, has enabled the trustees to purchase more books, and pay for the extra assistance required by the increased patronage for the last year.

The many books donated by the citizens of the town are greatly appreciated.

Mrs. Rita Sargent, of Poland Spring, has presented 44 books to the library, for which we are very grateful.

From the estate of Miss Ethel Reed, a teacher of history in the Peabody High School, of Pittsburg, Penn., was received her personal library, consisting of many volumes of history.

The Library Corporation also received a bequest of \$158.65.

Miss Reed was a graduate of Wellesley College, and was the daughter of George Reed, who built the house on the west corner of Elm Street and Highland Avenue.

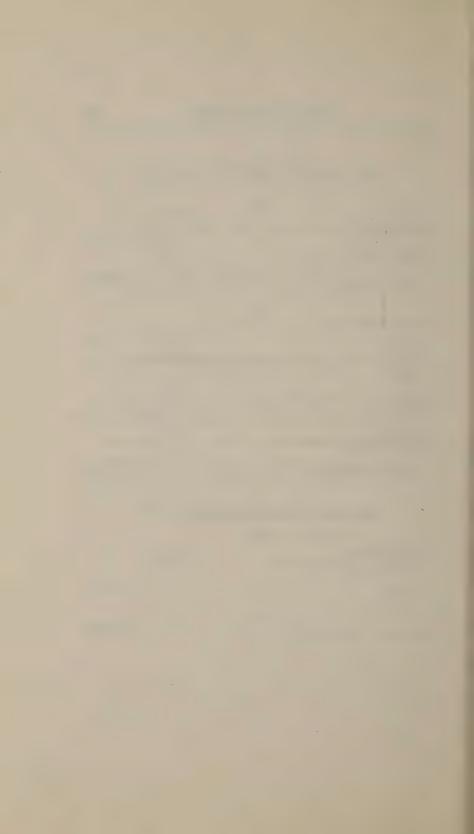
Respectfully submitted,
EDITH S. JORDAN,
Librarian.

#### PUBLIC LIBRARY

	Dr.				
To appropriation		\$	700 00		
Received from:					
State Treasurer			49 00		
Edith Jordan			13 29		
m , 1 111				0	<b>500.00</b>
Total available				\$	762 29
	Cr.				
By Cash Paid Out:	01.				
Janitor		. \$	50 00		
Books		4	323 00		
Supplies			68 94		
Lights			30 88		
Fuel			43 85		
Rent			115 24		
Repairs			6 28		
Librarian			119 00		
Miscellaneous			<b>5 1</b> 0		
					<b>200.00</b>
Total expenditures				\$	762 29

### INSURANCE BUILDINGS AND CONTENTS

Dr.		
To appropriation	\$ 1,650 00	
Overdraft carried forward	294 67	
Total		\$ 1,944 67
Cr.		
By Paid J. A. Bucknam & Co.		\$ 1,944 67



# SCHOOL DEPARTMENT

CARROLL G. RAYMOND, Chairman, term expires March 1949
HERBERT L. ROBERTS,
March 1950
LAWRENCE R. ADKINS
March 1951

FRANK E. DRISKO, Superintendent of Schools

# SCHOOL COMMITTEE



CARROLL G. RAYMOND



HERBERT L. ROBERTS



L. R. ADKINS

# Mechanic Falls High School Seniors 1949



eft to right: 1st row. Carlene Perry; Beverly Hall; Wahneta Millett; Elinor Morton; Mary Dutch; Dorothy Greer; Winona Goss.

od row. Laurel Mortimer; Judith Dorr; Rachel Emery; Arlene Lothrop; Olive Taylor; Geraldine Goodall; Lorraine Raymond; Helen Wilson; Eleanor Greenwood; Maver Johnson.

d row. Richard George; Eleanor Strout; Betty Hanscom; Clara Barclay: Marjorie Walker; Jane Bryant; Hazel Coffin; Louise Rowe; Marilyn Johnson; Betty Tirrell; Rose Gagne; Ernest Fitts.

h row. Frank Mottram; John Eastman; Cleon Wing; Wheeler Tripp; Carroll Stevens; Nelson Cyr; Edgar Roberts; William Ellery; Roger Mottram; Carroll Thurlow; Ivan Fifield.



# Report of the Schools

To Citizens and Members of the School Committee;

I have the pleasure to submit my ninth annual report of the Public Schools of Mechanic Falls together with the financial report.

The enrollment for State funds was the same for 1947 and 1948, 403 pupils.

What is meant by the term "enrollment"?

A pupil attending any school in the State of Maine whose parent or guardian lives in Mechanic Falls.

#### REGISTRATION IN THE SCHOOLS

3 5 6 7 8 31 47 47 28 37 42 37 34 38 342 High School-9 10 11 12 Total 52 47 46 41 186

Tuition students in the High School

from Poland, 48; Minot, 13; Hebron, 8; Raymond, 1. How many pupils should a teacher have for the best work? It is considered that the limit should be 25 pupils in one grade. It is the hope of all school officials that the Law will state that 25 shall be the largest number of pupils under one teacher.

## LIST OF TEACHERS 1948-1949

#### HIGH SCHOOL

M. W. Knowlen, Principal.
R. S. Lovejoy, Sub-Master.
Angie Mains, Math. and French.
Laura Nelson, English and Latin.
Elizabeth O'Brien, Commercial.
Marjorie L. Harvey, English and History (Fall Term).
Romona Cabrera, English and History.
Methyl Raymond, Home Economics.
Reginald Edwards, Industrial Arts.

Funds:

#### ELM STREET

Robert C. Keene, Principal and 8th. Edna Durgin, 7th. Frances Lewis, 6th. Verna Bonney, 5th.

#### WATER STREET

Doris Whitman, 4th.
Dorothy Raymond, Principal and 3rd.
Norma Twitchell, 2nd.
Hattie Pulsifer, 1st. and 2nd.
Lila Pearl, 1st.
Virginia Brown, JP.

# **Finances**

#### COMMON SCHOOLS

r unus.		
1948 balance	\$ 3,914 76	
Appropriation	14,200 00	
Oxford	65 00	
Hebron	100 00	
State Equalization	1,496 00	
Stanley Jones	28 00	
Roland Hemond	26 00	
State regular	8,750 00	
Total		\$ 28,579 76
Paid out:		
Teachers	\$ 17,509 80	
Fuel	1,128 67	
Janitors	2,307 70	
Conveyance	1,860 75	
Total		\$ 22,806 92
Balance		\$ 5,772 84

\$ 3,658 20

## HIGH SCHOOL

Funds: 1948 balance Appropriation Poland Minot Raymond Hebron Oxford State	\$ 910 60 9,300 00 4,850 00 1,060 75 241 00 108 00 92 00 3,482 62
Total	\$ 20,044 97
Paid out: Teachers Fuel Janitors	\$ 13,963 00 1,633 24 1,906 60
Total	\$ 16,502 84
Balance	\$ 4,542 13
TEXTBOOKS AND S	SUPPLIES
Funds: Appropriation F. E. Drisko E. E. Tucker Hebron Minot Poland State	\$ 2,500 00 127 80 22 50 738 25 208 43 25 22 36 00
Total	\$ 3,658 20
Paid out: Common school textbooks High school textbooks Common school supplies High school supplies	\$ 354 19 469 68 1,150 42 1,683 91

Total

## MANUAL TRAINING

State   600 00   18 26   Total   \$ 2,818 26   Total   \$ 2,393 00   Supplies   162 03   Total   \$ 2,555 03   SICK LEAVE   Salance   SICK	Appropriation State		\$	2,200				
Paid out: Teacher Supplies  Total  Balance  SICK LEAVE  SICK LEAVE  SICK LEAVE  SICK LEAVE  Balance  SICK LEAVE		rds						
Teacher \$ 2,393 00 162 03  Total \$ 2,555 03  Balance \$ \$ 214 75 300 00  Paid out \$ 514 75 104 50  Balance \$ \$ 410 25  MANUAL TRAINING SPECIAL Funds \$ 1,510 00 1,247 80  Balance \$ \$ 262 20  HOME ECONOMICS  1948 balance \$ 4 33 4 34 4 34 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 35 4 4 4 35 4 4 4 35 4 4 4 35 4 4 4 4						\$	2,818	26
Total			\$	2.393	00			
SICK LEAVE			*					
SICK LEAVE  Balance \$ 214 75	Total				_	\$	2,555	03
Balance       \$ 214 75         Appropriation       300 00         Paid out       \$ 514 75         Balance       \$ 410 25         MANUAL TRAINING SPECIAL         Funds       \$ 1,510 00         Paid out       \$ 1,247 80         Balance       \$ 262 20         HOME ECONOMICS         1948 balance       \$ 4 33         Appropriation       1,800 00         State       957 34         Total       \$ 2,761 67         Supplies       118 66         Total       \$ 2,033 66	Balance					\$	263	23
Appropriation 300 00  Paid out \$ 514 75 104 50  Balance \$ 410 25  MANUAL TRAINING SPECIAL  Funds \$ 1,510 00 1,247 80  Balance \$ 262 20  HOME ECONOMICS  1948 balance \$ 4 33 Appropriation 1,800 00 State 957 34  Total \$ 2,761 67  Supplies \$ 1,915 00 Supplies \$ 118 66  Total \$ 2,033 66		SICK LEAVE						
Paid out \$ 514 75 104 50  Balance \$ 410 25  MANUAL TRAINING SPECIAL  Funds \$ 1,510 00 1,247 80  Balance \$ 262 20  HOME ECONOMICS  1948 balance \$ 4 33 1,800 00 51 52 52 52 52 52 52 52 52 52 52 52 52 52			\$					
Paid out  Balance  MANUAL TRAINING SPECIAL  Funds Paid out  Balance  HOME ECONOMICS  1948 balance Appropriation State  Total Paid out: Teacher Supplies  Total  Total Paid out: Teacher Supplies  Total  Total Supplies  Total Supplies Supplies  Total Supplies S	Appropriation			300	00			
Paid out  Balance  MANUAL TRAINING SPECIAL  Funds Paid out  Balance  HOME ECONOMICS  1948 balance Appropriation State  Total Paid out: Teacher Supplies  Total  Total Paid out: Teacher Supplies  Total  Total Supplies  Total Supplies Supplies  Total Supplies S			-				P14	
MANUAL TRAINING SPECIAL   Funds   \$ 1,510 00   Paid out   1,247 80	Paid out					Ф		
MANUAL TRAINING SPECIAL  Funds Paid out  Balance  HOME ECONOMICS  1948 balance Appropriation State  Total Paid out: Teacher Supplies  Total  Total Supplies  Total Supplies  Total Supplies  Total Supplies  Total Supplies  Total Supplies  Total Supplies Supplies  Total Supplies Suppl	Taid out					_	104	
Funds Paid out  Balance  HOME ECONOMICS  1948 balance Appropriation State  Total Paid out: Teacher Supplies  Total  Total  Paid out: Teacher Supplies  Total  Total  Supplies  Total	Balance					\$	410	25
Paid out 1,247 80  Balance \$ 262 20  HOME ECONOMICS  1948 balance \$ 4 33 Appropriation 1,800 00 State 957 34  Total \$ 2,761 67 Paid out: Teacher \$ 1,915 00 Supplies 118 66  Total \$ 2,033 66		MANUAL TRAINING S	PE					
## HOME ECONOMICS  HOME ECONOMICS  1948 balance \$ 4 33 Appropriation \$ 1,800 00 State 957 34  Total \$ 2,761 67 Paid out: Teacher \$ 1,915 00 Supplies \$ 118 66  Total \$ 2,033 66			\$					
HOME ECONOMICS  1948 balance \$ 4 33 Appropriation 1,800 00 State 957 34  Total \$ 2,761 67 Paid out: Teacher \$ 1,915 00 Supplies 118 66  Total \$ 2,033 66	Paid out			1,247	80			
1948 balance \$ 4 33 Appropriation 1,800 00 State 957 34  Total \$ 2,761 67 Paid out: Teacher \$ 1,915 00 Supplies 118 66  Total \$ 2,033 66	Balance					\$	262	20
Appropriation 1,800 00 State 957 34  Total \$ 2,761 67  Paid out: Teacher \$ 1,915 00 Supplies 118 66  Total \$ 2,033 66		HOME ECONOMI	CS					
State       957 34         Total       \$ 2,761 67         Paid out:       \$ 1,915 00         Supplies       118 66         Total       \$ 2,033 66	1948 balance		\$	4	33			
Total \$ 2,761 67  Paid out: Teacher \$ 1,915 00  Supplies 118 66  Total \$ 2,033 66	Appropriation			1,800	00			
Paid out: Teacher \$ 1,915 00 Supplies 118 66  Total \$ 2,033 66	State			957	34			
Paid out: Teacher \$ 1,915 00 Supplies 118 66  Total \$ 2,033 66					_			
Teacher \$ 1,915 00 Supplies 118 66  Total \$ 2,033 66						\$	2,761	67
Total \$ 2,033 66			e	1 015	00			
Total \$ 2,033 66			Ψ					
			_					
Balance \$ 728 01	Total					\$	2,033	66
	Balance					\$	728	01

#### REPAIRS

1948 balance Appropriation	\$ 236 89 1,000 00	
Total Paid out		\$ 1,236 89 1,231 38
Balance		\$ 551

# WHAT ARE THE QUESTIONS WHICH YOU WOULD LIKE TO KNOW ABOUT THE SCHOOLS?

What is the average cost per pupil in the grades? \$71.08.

What is the average cost per student in high school? \$129.13.

How does this compare with the average for the State per high school student? The state average for 1947 was \$172.73.

What is the tax rate for schools in Mechanic Falls? On the 1946 valuation, it was .02458.

What is the average for the whole State. .02483.

What is the valuation of Mechanic Falls for school purposes? \$1,482,000.00. This is an increase of \$400,000.00 in one year.

What will this do to State School Funds? The State School funds will be reduced by \$5,276 when the full impact of this increase valuation has been reflected on State funds.

How does the State apportion its money of the Towns? This is quite complicated but a summary may answer the question. The State pays \$3.00 per pupil enrolled in the schools, \$400 for each teaching position. When the school tax rate exceeds .015, the State will add \$90 per teaching position for each 3 mills above the 15 mills. As the school tax rate for Mechanic Falls under the 1946 valuation was .02458, we received 4 units of \$90 or \$360 per teacher in addition to the \$400 making a total of \$760 per position. Since the valuation has been increased, the school tax rate will drop to 17 mills, you will receive \$490 per teaching position.

#### REPAIRS

The high school building was painted on the outside. The interior of the Water Street building was redecorated. The interiors of all the buildings are in good condition.

The manual training room was completely changed. It was possible to have only 12 boys at a time for instruction. Now, with new machinery and a new room, we can instruct 16 or 20 boys in one group. We have a first class shop. We must add some more machines.

#### NEEDED REPAIRS

The Elm Street building must be painted, also the roof over the 7th grade room leaks, also some of the finish has rotted. The chimney needs attention.

#### MR. STONE

We were very sorry when we learned of the death of Mr. Edwin J. Stone. He was a faithful and trusty custodian of the High School building since it was built. "Uncle Bill" as he was called by all who worked with him, has been greaty missed.

#### BUDGET FOR THE COMING FISCAL YEAR

Common Schools	\$15,500 00
High School	10,000 00
Textbooks and Supplies	3,000 00
Sick Leave	300 00
Home Economics	1,500 00
Manual Training	1,800 00
Manual Training Special	500 00
Repairs	1,500 00

#### CONCLUSION

The supply of trained teachers is still very short of the need for schools. The Towns who have the best conditions get the teachers. I want to thank each teacher for her contribution to the welfare of each pupil, to each member of the school committee for advice and help in the administration of the schools; to Mr. Frank Davis and Mr. Harry Record for their part in this great enterprise of educating the pupils under our hands.

The American system of schools has made the United States the greatest nation in the world. Our Forefathers established the Public Schools in contrast to the old World private schools. This nation can remain free only with the Public School System.

Respectfully submitted,

FRANK E. DRISKO,
Superintendent of Schools.

# Recommendations of the Budget Committee

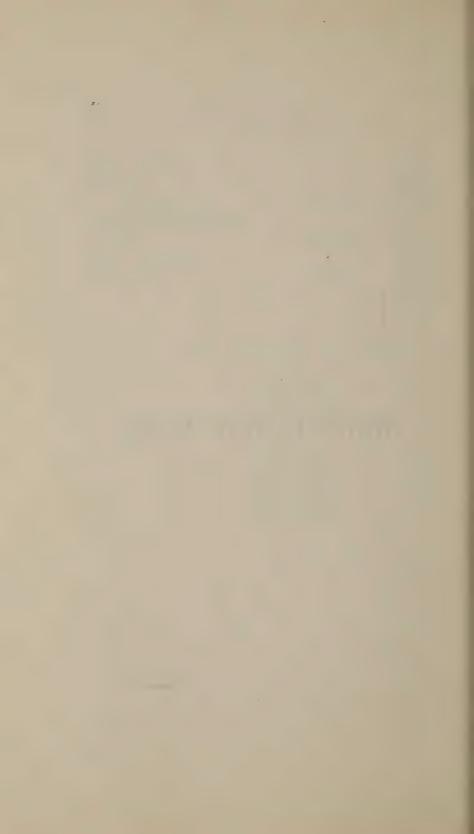
Highways, bridges and sidewalks	Art. 9	\$ 3,000 00
Winter roads	Art. 10	5,500 00
State Aid Construction	Art. 11	1,596 00
Construction and Maintenance		
Permanent streets	Art. 12	2,500 00
Support of Poor	Art. 15	4,000 00
Old age recipients	Art. 16	3,500 00
Soldiers' account	Art. 17	1,500 00
Aid dependent children	Art. 18	1,500 00
Fire Department	Art. 19	7,000 00
Compensation and Liability Ins.,		
Town employees	Art. 20	350 00
Insurance on firemen	Art. 21	75 00
Street lights	Art. 22	2,025 00
Hydrant rental	Art. 23	1,840 00
Care of dump and streets	Art. 24	700 00
Contingent account (none)	Art. 25	000 00
Memorial Day	Art. 26	75 00
Public Library	Art. 27	800 00
Abatements	Art. 28	500 00
Interest	Art. 29	
Night watch	Art. 31	2,000 00
Office expense	Art. 30	600 00
Discount on taxes	Art. 8	600 00
Salaries	Art. 32	4,500 00
Retirement town bonds	Art. 33	2,000 00
Maine Publicity Bureau	Art. 34	50 00
Public health nurse	Art. 37	100 00
Home Economics	Art. 38	1,500 00

Manual Training	Art. 38	1,800 00
Common schools	Art. 39	15,500 00
High school	Art. 39	10,000 00
School repairs	Art. 39	1,500 00
Text books and supplies	Art. 39	3,000 00
Insurance Town buildings and		
contents	Art. 40	1,150 00
Teachers' sick leave	Art. 41	300 00
Manual training equipment	Art. 42	500 00
Health council	Art. 43	100 00
Total		\$ 81,661 00

## Appointed members of Budget Committee.

S. H. HEMPHILL,
S. W. JORDAN,
F. M. McALISTER,
ROBERT SMALLEY,
R. E. ABBOTT,
EUGENE HILL,
WILLIAM COOLIDGE,
FRED FERNALD,
L. H. BOWMAN,
C. W. MESERVE.

Warrant for Town Meeting



# Warrant for Town Meeting

To Lawrence W. Chase, a Constable of the Town of Mechanic Falls, in the County of Androscoggin and State of Maine.

#### Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Mechanic Falls, qualified by law to vote in town affairs, to assemble at Community Theatre, in said Town, on Monday, the twenty-first day of March, A. D. 1949, at nine o'clock in the forenoon to act on the following articles, to wit:

- Art. 1. To choose a moderator to preside at said meeting.
- Art. 2. To hear and act on the reports of the town officers.
- Art. 3. To see if the town will vote to authorize the Councillors and Treasurer to make temporary loans in anticipation of taxes and to issue and negotiate notes therefor, or renewals thereof, or any notes in place of the original notes when paid, to an amount which at any time shall not exceed in the aggregate the total tax levy of the preceding municipal year, all such notes to mature and be paid during the municipal year, in which they are issued out of money raised during such current year by taxes, in accordance with the provisions of the Revised Statutes of Maine, Section 96, Chapter 80.
- Art. 4. To see if the town will vote to fix the rate of interest to be charged on 1949 taxes and set the date when such interest charges shall become effective.
- Art. 5. To see if the town will vote to allow a discount of one and one-half percent on all taxes paid before July 1, 1949, one percent on all taxes paid during the month of July, 1949, and one-half of one percent for all taxes paid during the month of August, 1949.

- Art. 6. To see if the town will vote to authorize the Councillors and the Town Treasurer on behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit-claim deeds for such property.
- Art. 7. To see if the town will vote to appoint a budget committee consisting of ten citizens from different sections of the town, to serve without pay, and meet before the annual Town Meeting to make recommendations for the ensuing year.
- Art. 8. To see what sum of money, if any, the town will vote to raise and appropriate for discount on taxes for the ensuing year. (Recommended \$600.00)
- Art. 9. To see what sum of money, if any, the town will vote to raise and appropriate for the support and repair of Highways, Bridges and Sidewalks for the ensuing year.

(Recommended \$3,000.00)

- Art. 10. To see what sum of money, if any, the town will vote to raise and appropriate for Winter roads for the ensuing year.

  (Recommended \$5,500.00)
- Art. 11. To see what sum of money, if any, the town will vote to raise and appropriate for State Aid road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 25 and 29, Chapter 20, R. S. 1944, as amended.

(Recommended \$1,960.00)

Art. 12. To see what sum of money, if any, the town will vote to raise and appropriate for the construction and maintenance of permanent streets for the ensuing year.

(Recommended \$2,500.00)

- Art. 13. To see if the town will vote to repair and tar True Street.
- Art. 14. To see what sum of money, if any, the town will vote to raise and appropriate for the repair and tarring of True Street.

- Art. 15. To see what sum of money, if any, the town will vote to raise and appropriate for the support of the poor for the ensuing year. (Recommended \$4,000.00)
- Art. 16. To see what sum of money, if any, the town will vote to raise and appropriate to aid in the support of Old Age Recipients for the ensuing year. (Recommended \$3,500.00)
- Art. 17. To see what sum of money, if any, the town will vote to raise and appropriate for the support of Dependent Soldiers and Soldiers' Dependents for the ensuing year.

(Recommended \$1,500.00)

- Art. 18. To see what sum of money, if any, the town will vote to raise and appropriate for Aid to Dependent Children for the ensuing year. (Recommended \$1,500.00)
- Art. 19. To see what sum of money, if any, the town will vote to raise and appropriate for the support of the Fire Department for the ensuing year. (Recommended \$7,000.00)
- Art. 20. To see what sum of money, if any, the town will vote to raise and appropriate for Liability and Compensation Insurance for all town employees for the ensuing year.

  (Recommended \$350.00)
- Art. 21. To see what sum of money, if any, the town will vote to raise and appropriate for Firemen's Insurance for the ensuing year. (Recommended \$75.00)
- Art. 22. To see what sum of money, if any, the town will vote to raise and appropriate for Street Lights for the ensuing year. (Recommended \$2,025.00)
- Art. 23. To see what sum of money, if any, the town will vote to raise and appropriate for Hydrant Rental for the ensuing year. (Recommended \$1,840.00)
- Art. 24. To see what sum of money, if any, the town will vote to raise and appropriate for the care of dump and cleaning streets for the ensuing year. (Recommended \$700.00)

- Art. 25. To see what sum of money, if any, the town will vote to raise and appropriate for the Contingent account for the ensuing year. (Recommended None.)
- Art. 26. To see what sum of money, if any, the town will vote to raise and appropriate for the Observance of Memorial Day for the ensuing year. (Recommended \$75.00)
- Art. 27. To see what sum of money, if any, the town will vote to raise and appropriate for the support of the Mechanic Falls Public Library for the ensuing year.

(Recommended \$800.00)

- Art. 28. To see what sum of money, if any, the town will vote to raise and appropriate for Abatement of Taxes for the ensuing year. (Recommended \$500.00)
- Art. 29. To see what sum of money, if any, the town will vote to raise and appropriate for the payment of interest for the ensuing year.
- Art. 30. To see what sum of money, if any, the town will vote to raise and appropriate for Office expense for the ensuing year. (Recommended \$600.00)
- Art. 31. To see what sum of money, if any, the town will vote to raise and appropriate for Night Watchman for the ensuing year. (Recommended \$2,000.00)
- Art. 32. To see what sum of money, if any, the town will vote to raise and appropriate for Town Officers' Salaries for the ensuing year. (Recommended \$4,500.00)
- Art. 33. To see what sum of money, if any, the town will vote to raise and appropriate for the Retirement of Town Bonds for the ensuing year. (Recommended \$2,000.00)
- Art. 34. To see what sum of money, if any, the town will vote to raise and appropriate for the use of the State of Maine Publicity Bureau for the purpose of advertising the natural resources, advantages and attractions of the State.

(Recommended \$50.00)

- Art. 35. To see if the town will vote to authorize the amount of the overlay to be used in the Contingent Account.
- Art. 36. To see if the town will vote to authorize the Excise Tax, not exceeding two thousand five hundred dollars (\$2,500.00) to be used in reducing the tax rate, and the balance, if any, carried to the Contingent Account.
- Art. 37. To see what sum of money, if any, the town will vote to raise and appropriate to secure the services of a Health Nurse for the ensuing year. (Recommended \$100.00)
- Art. 38. To see what sum of money, if any, the town will vote to raise and appropriate for the Manual Training and Home Economics courses for the ensuing year.

(Recommended Home Economics \$1,500.00; Manual Training \$1,800.00)

Art. 39. To see what sum of money, if any, the town will vote to raise and appropriate for the support of the High School, Common Schools and Physical Training, Repairs and the purchase of Text Books and Supplies for the ensuing year.

(Recommended Common Schools, \$15,500.00; High School, \$10,000.00; Repairs, \$1,500.00; Books and Supplies \$3,000.00)

Art. 40. To see what sum of money, if any, the town will vote to raise and appropriate for the insurance of school and other town buildings and their contents for the ensuing year.

(Recommended \$1.150.00)

- Art. 41. To see what sum of money, if any, the town will vote to raise and appropriate to be placed in the cumulative fund for sick leave for teachers. (Recommended \$300.00)
- Art. 42. To see what sum of money, if any, the town will vote to raise and appropriate for the purchase of equipment for the Manual Training Department. (Recommended \$500.00)
- Art. 43. To see if the town will vote to repair and tar Dwinal Street, and raise and appropriate money therefor.

(By request)

"Art. 44. To see if the town will vote to raise and appropriate two thousand dollars on account of overdrafts.

Art. 45. To see if the town will vote to install four lights on Lewiston Street, same to be located below the Reed Farm.

(By request)

- Art. 46. To see what sum of money the town will vote to raise and appropriate for lights mentioned in Article 45.
- Art. 47. To see if the town will vote to pay road employees at the rate of \$1.00 per hour, and be guaranteed pay for five days a week, eight hours a day. (By request)
- Art. 48. To see if the town will vote to construct a public sewerage system in that part of the village commonly known as Sunnyside, according to plans now on file in the office of the Town Manager; the same to be constructed in 1949.
- Art. 49. To see if the town will vote to borrow a sum not in excess of \$15,000 for construction of a public sewerage system in that part of the village commonly known as Sunnyside and issue its bonds therefor, payable in installments as follows: \$1,000 during the calendar year 1950, and \$2,000 each year thereafter and bearing interest at the rate of not more than 3% per annum the form and details of said bonds to be fixed by the town council and said bonds to be executed on behalf of the town by its treasurer and town council.
- Art. 50. To see if the town will vote to assess upon lots or parcels of land, and against the owners thereof, or persons in possession thereof, or against whom the taxes thereon shall be assessed of lots or parcels of land hereafter benefited by the construction and completion of a public drain or sewer, a sum not exceeding such benefit as the municipal officers may deem just and equitable towards defraying the cost of constructing and completing such drain or sewer, the whole of such assessment not to exceed one-half the cost of such drain or sewer.
- Art. 51. To see if the town will vote to enact an Ordinance pertaining to the prohibition of the sale and use of fireworks as follows, to wit:
  - Sec. 1. It shall be unlawful for any person, firm or corporation to sell, offer for sale, display for sale, or give away any fireworks, firecrackers, pyrotechnics of every kind and description, and devices for discharg-

ing same, within the limits of the Town of Mechanic Falls.

- Sec. 2. It shall be unlawful for any person to use, fire, discharge or explode any fireworks, firecrackers or other pyrotechnics within the Town of Mechanic Falls, except as provided in Sec. 3.
- Sec. 3. The Town Council may issue permits for public pyrotechnic displays when the same are to be under the control of a competent person or persons, and properly supervised by the Chief of the Fire Department, and when the Town Council is satisfied that proper precautions will be taken to protect life and property.
- Sec. 4. Nothing in this ordinance shall be construed to prohibit a duly licensed dealer or broker from selling fireworks to any person or organization having a permit for a public pyrotechnic display issued under the provision of Sec. 3 of this ordinance, or from selling fireworks at wholesale to be shipped or delivered beyond the limits of the Town of Mechanic Falls.
- Sec. 5. The provisions of this ordinance shall not apply to the sale, possession or use of ammunition, firearms, dynamite, flares and explosive devices for signal purposes, or to blank cartridges for theatrical purposes or for signal purposes in athletic contests or sports events.
- Sec. 6. (a) Any person, firm or corporation violating any provision of Sec. 1, of this ordinance shall be guilty of a misdemeanor, and upon conviction thereof shall be subject to a fine not exceeding fifty dollars (\$50) for each offense. Each sale in violation hereof shall constitute a separate offense.
  - (b) Any person violating any provision of Sec. 2, of this ordinance shall be guilty of a misdemeanor, and upon conviction thereof, shall be subject to a fine not exceeding ten dollars (\$10) for each offense.
- Sec. 7. All fireworks, firecrackers and pyrotechnics of every kind and description; shall, when the same are found

and taken by virtue of a search warrant, or are found in the possession, or under the control of any person arrested for the violation of the provisions of this ordinance, be safely kept by the direction of the court or magistrate having cognizance of the case so long as may be necessary for their being used as evidence on any trial. Upon final judgement, all such articles shall be declared forfeited by the court, and ordered destroyed.

- Sec. 8. Any ordinance, or part thereof, inconsistent herewith, is hereby repealed.
- Sec. 9. If any section of this ordinance, or part thereof, be clared invalid for any reason, it shall not affect the validity of the remainder of this ordinance.
- Art. 52. To see if the town will vote to adopt an ordinance governing the installation of electric wiring, fixtures and electrical equipment within the limits of the Town of Mechanic Falls, as follows, to wit:
  - Sec. 1. Every person or corporation proposing to install or repair wires designated to carry a current of electricity within a building shall give notice thereof to the wiring inspector, stating the nature of the proposed work, and shall, before commencing work, obtain a written permit from the wiring inspector therefor; and shall not turn the current on to the wires so installed or repaired to be used for electric lighting, heating or power transmission until permission to do so has been given by the wiring inspector.
  - Sec. 2. The wiring inspector shall be deemed the sole judge of what constitutes proper insulation and the safe installation of electric conductors and appliances within buildings and subject to the approval of the Town Council, is hereby authorized to make such rules and regulations as he may deem necessary to make conductors and appliances as safe as possible.
  - Sec. 3. Whenever, in the opinion of the wiring inspector, any electrical conductors or appliances used for the distribution of electric current within a building are in

an unsafe or dangerous condition, he is hereby authorized to cause the current to be shut off, if the existing defects are not remedied within ten days after written notice thereof.

Sec. 4. Any person violating the provisions of this ordinance shall be punished by a fine of twenty-five dollars (\$25) for each offense and each day that said violation continues shall be considered a separate offense.

Art. 53. To see if the town will vote to adopt the following ordinance:

"No driver of a vehicle shall stop the same or allow the same to remain standing other than parallel or diagonal to and adjacent to the street curb on that part of Main, Pleasant and Elm Streets in the Village of Mechanic Falls, within 300 feet of the junction of said streets. Any person violaing the provisions of this ordinance shall be subject to a fine of not less than five dollars nor more than ten dollars."

Art. 54. To choose the following town officers; one councillor for a term of three years, one member of the Superintending School Committee, for a term of three years, and the town clerk for the ensuing year.

The Polls will be open for balloting for Town Officers from one thirty o'clock until seven o'clock in the afternoon of March twenty-first, 1949.

Hereof fail not and have you there this warrant with your doings thereon.

The Board of Registration will be in session at the Town Office at nine o'clock in the forenoon on March 17th, 18th, and 19th, 1949 and will remain there until twelve o'clock noon of each of the above days for the purpose of correcting the list of voters.

Given under our hands at Mechanic Falls, Maine this tenth day of March A. D. 1949.

KENNETH D. WELCH PHILMORE W. MESERVE ELIAS E. TUCKER KENNETH N. CALER FRANK B. FOSTER

Councillors of Mechanic Falls, Me.

A True Copy

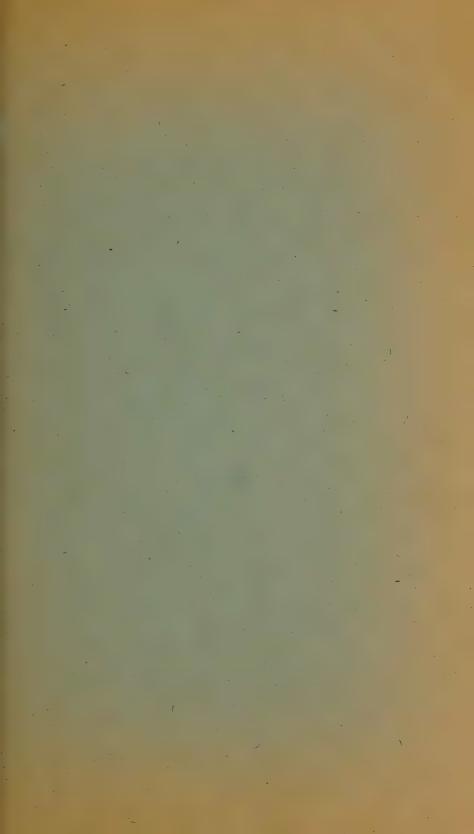
Attest: Lawrence W. Chase

Constable of Mechanic Falls, Maine,

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### ATTENTION! PLEASE!

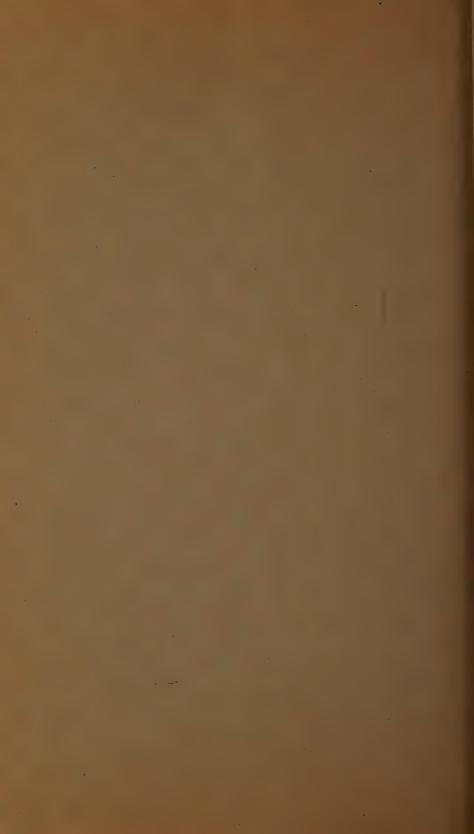
This report is printed for the information of the citizens of Mechanic Falls. If you obtain a copy previous to the Annual Town Meeting, please take it to the meeting, providing you wish one for reference at that time.

THANK YOU

FIFTY-SEVENTH

Annual Report

# Town of Mechanic Falls Maine



### FIFTY-SEVENTH ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE TOWN OF

# MECHANIC FALLS

### MAINE

AND THE REPORT OF THE SUPERINTENDENT OF SCHOOLS

For the Fiscal Year Ended February 15th

1950

Incorporated March 22, 1893

Advertiser-Democrat Print, Norway, Maine 1950

### **Town Officers**

Moderator

FRANK E. DRISKO

Town Clerk

F. GUY CAMPBELL

### Councillors and Assessors

KENNETH N. CALER PHILMORE W. MESERVE

LEWIS G. MURRAY

Tax Collector

EDWARD F. SAWYER

Treasurer

F. GUY CAMPBELL

Superintendent of Schools

FRANK E. DRISKO

### Superintending School Committee

HERBERT L. ROBERTS LAWRENCE R. ADKINS RICHARD L. NEEDHAM

Trustees of Public Library

ERNEST F. SMITH

RALPH E. ABBOTT

HARRIET ADKINS

### **Town Officers**

Librarian

EDITH S. JORDAN

Health Officer

EDWARD F. SAWYER

Fire Chief and Fire Ward

EVERETT C. HERRICK

First Ass't Chief

Second Ass't Chief

CLYDE R. STONE

KENNETH W. HAWES

Constables

LAWRENCE W. CHASE

CODY B. GIDDINGS

ROY PULSIFER

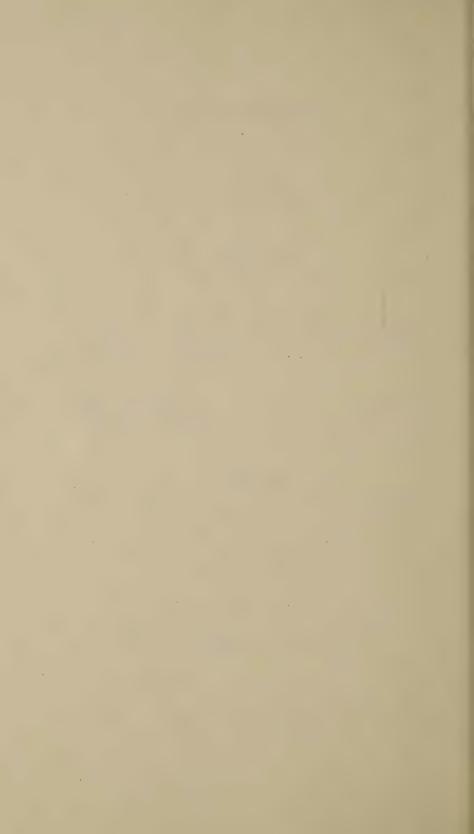
Road Foreman

HAROLD F. HANSCOM

Sealer of Weights and Measures

Town Manager

EDWARD F. SAWYER



# REPORT OF ASSESSORS

FRANK B. FOSTER

KENNETH N. CALER

PHILMORE W. MESERVE

E. E. TUCKER

LEWIS G. MURRAY

Assessors

# Report of Assessors

Valuation of property and r polls as enumerated Apri Real estate, resident owners Real estate, non-resident ow	1 1, 1949	\$	732,310 382,730			
Total value of real esta	te			\$1	1,115,040	00
Personal property, resident Personal property, non-resi		\$	61,624			
owners			205,520	00		
Total value of personal	property			\$	267,144	00
Total value of real esta personal property	ite and			\$1	1,382,184	00
Total value of all land		S	171,645	00		
Total value of all buildings		7	943,395			
Total value of all buildi	ngs and					
land				\$1	1,115,040	00
TAXABL	E LIVE S	STO	CK			
	No.	A	v. Val.		Tot. V	al.
Horses	28		54	\$	1,505	00
Steers	5		29		145	00
Milk cows	47		45		2,105	
Two year olds	6		35		210	
Less than two years	14		25		350	
Goats	23		10		230	
Domestic fowl	13,450		19		2,619	
Total value of taxable	livestock			\$	7,164	00
EXEMPT LIVE	STOCK A	ND	POULT	RY		
Yearling	3		15	\$	45	00
Swine	12		20		240	00
Domestic fowl	1,100		47		518	00
Total value of exempt						
live stock and poultry	7			\$	803	00

### ALL OTHER KINDS OF PERSONAL PROPERTY

Stock in trade	\$	37,100 00	
Unmanufactured materials in mills		38,725 00	
Lumber		300 00	
Boats		20 00	
Gasoline pumps and attachments		1,945 00	
Musical instruments (150)		8,100 00	
Radios (630)		8,200 00	
Finished products in mills		500 00	
Machinery and equipment		145,590 00	
Other property		19,500 00	
Total value of all other personal			
property		\$	259,980 00
Value of poultry and live stock			
brought forward			7,164 00
blought for ward			
Total value of personal property		\$	267,144 00
Number of polls taxed		588	
Number of polls not taxed		100	
Poll tax		\$3.00	
Rate of taxation		.072	
APPROPRIATIO	)N	S	
	ON: \$	S 600 00	
Discount on Taxes			
Discount on Taxes Support and repair highways, bridges		600 00	
Discount on Taxes			
Discount on Taxes Support and repair highways, bridges and sidewalks		600 00 3,000 00	
Discount on Taxes Support and repair highways, bridges and sidewalks Winter roads		600 00 3,000 00 5,500 00	
Discount on Taxes Support and repair highways, bridges and sidewalks Winter roads State aid road construction		3,000 00 5,500 00 1,596 00	
Discount on Taxes Support and repair highways, bridges and sidewalks Winter roads State aid road construction Permanent streets		3,000 00 5,500 00 1,596 00 2,500 00	
Discount on Taxes Support and repair highways, bridges and sidewalks Winter roads State aid road construction Permanent streets Repair and tarring True Street		3,000 00 5,500 00 1,596 00 2,500 00 1,000 00	
Discount on Taxes Support and repair highways, bridges and sidewalks Winter roads State aid road construction Permanent streets Repair and tarring True Street Support of poor		3,000 00 5,500 00 1,596 00 2,500 00 1,000 00 4,000 00	
Discount on Taxes Support and repair highways, bridges and sidewalks Winter roads State aid road construction Permanent streets Repair and tarring True Street Support of poor Old age recipients		3,000 00 5,500 00 1,596 00 2,500 00 1,000 00 4,000 00	
Discount on Taxes Support and repair highways, bridges and sidewalks Winter roads State aid road construction Permanent streets Repair and tarring True Street Support of poor Old age recipients Dependent Soldiers and Soldiers'		3,000 00 5,500 00 1,596 00 2,500 00 1,000 00 4,000 00 3,500 00	
Discount on Taxes Support and repair highways, bridges and sidewalks Winter roads State aid road construction Permanent streets Repair and tarring True Street Support of poor Old age recipients Dependent Soldiers and Soldiers' dependents		3,000 00 5,500 00 1,596 00 2,500 00 1,000 00 4,000 00 3,500 00	
Discount on Taxes Support and repair highways, bridges and sidewalks Winter roads State aid road construction Permanent streets Repair and tarring True Street Support of poor Old age recipients Dependent Soldiers and Soldiers' dependents Dependent children		3,000 00 5,500 00 1,596 00 2,500 00 1,000 00 4,000 00 3,500 00 1,500 00 1,500 00	
Discount on Taxes Support and repair highways, bridges and sidewalks Winter roads State aid road construction Permanent streets Repair and tarring True Street Support of poor Old age recipients Dependent Soldiers and Soldiers' dependents Dependent children Fire Department		3,000 00 5,500 00 1,596 00 2,500 00 1,000 00 4,000 00 3,500 00 1,500 00 7,000 00	
Discount on Taxes Support and repair highways, bridges and sidewalks Winter roads State aid road construction Permanent streets Repair and tarring True Street Support of poor Old age recipients Dependent Soldiers and Soldiers' dependents Dependent children Fire Department Liability and compensation insurance		3,000 00 5,500 00 1,596 00 2,500 00 1,000 00 4,000 00 3,500 00 1,500 00 7,000 00 350 00	

Care of dump and cleaning streets 800 00

Memorial Day	75	00	
Public library	800	00	
Abatement of taxes	500	00	
Payment of interest	1,000	00	
Office expense	600	00	
Night watchman	2,000	00	
Town Officers' salaries	4,500	00	
Retirement of town bonds	2,000	00	
State of Maine Publicity Bureau	50	00	
Health nurse	100	00	
Manual Training	1,800	00	
Home Economics	1,500	00	
Common schools	15,500	00	
High School	10,000	00	
Repairs	1,500		
Books and supplies	3,000		
Insurance, school and other town	-,		
buildings	1,150	00	
Cumulative fund, sick leave for	_,		
teachers	300	00	
Manual Training Department, equip-			
ment	500	00	
Repair and tarring of Dwinal Street	600		
Overdrafts	2,000		
Construction public sewerage system,	2,000		
Sunnyside	1,000	00	
Dunity bade			
Total town appropriation		\$	87,321 00
State tax		· ·	10,750 40
County tax			2,700 20
			2,.00 20
		S	100,771 60
Add overlay		Ψ.	2,509 65
2144 0101149			2,000 00
Total to be raised		\$	103,281 25
Deduct 588 polls at \$3.00 \$	1,764		100,201 20
Excise tax used	2,000		
Lineise tan useu	2,000		
Total deductions		\$	3,764 00
Total academons		φ	0,104 00
		\$	99,517 25
Add: 588 polls at \$3.00		φ	1,764 00
Aud. 300 pous at \$5.00			1,104 00
Model and the state of the stat			101.001.67
Total amount charged to collector		\$	101,281 25

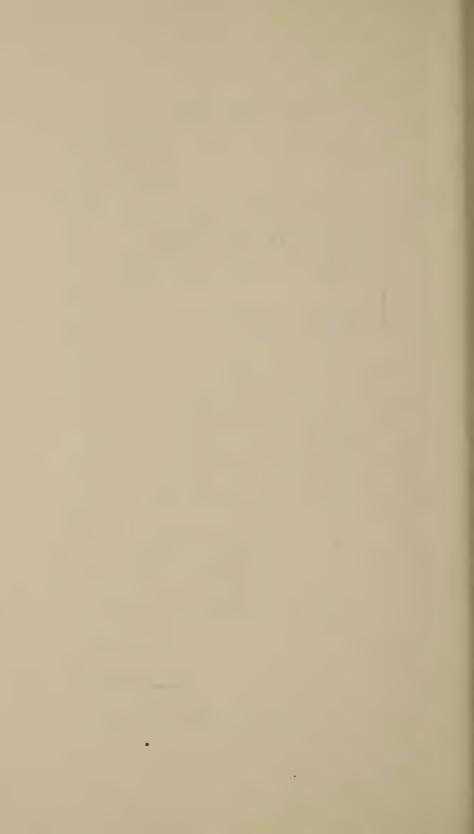
# REPORT OF COUNCILLORS AND OVERSEERS OF THE POOR

To the Inhabitants of the Town of Mechanic Falls: Revised Statutes, Chapter 5, Section 63 as amended.

Persons charged with the expenditures of the money of a town, shall, at least three days before the annual meeting, make a full and detailed written or printed report of all their financial transactions in behalf of the town, during the municipal year immediately preceding, with a full account of the receipts and disbursements during that period, and to whom and for what purpose each item of the same was paid, with a statement in detail of the indebtedness and resources of the town, including a list of all unpaid taxes which have been committed to the treasurer or collector for collection, giving the names of all delinquent taxpayers, and the amount due from each.

FRANK B. FOSTER KENNETH N. CALER PHILMORE W. MESERVE E. E. TUCKER LEWIS G. MURRAY

Councillors and Overseers of the Poor.



GENERAL GOVERNMENT	

### **General Government**

### TOWN OFFICE

Dr.

To appropriation Amount received for 'phone	\$	600 00 2 50	
Total available Overdraft to summary	\$	602 50 87 10	
Total	-		\$ 689 60
Cr.			
By paid out for:			
Printing, books and supplies	\$	182 09	
Telephone		130 85	
Rent of office		180 00	
Postage and box rent		71 54	
Lights		27 60	
Fuel		93 07	
Miscellaneous		4 45	

### TOWN OFFICERS' SALARIES

Dr.

To appropriation

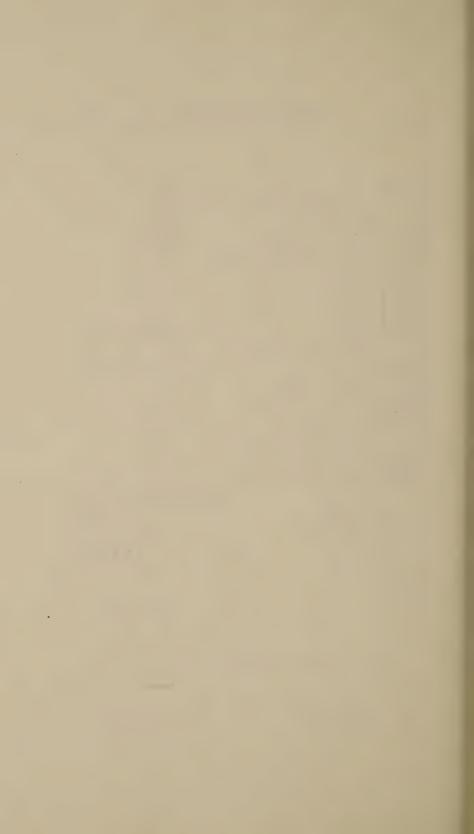
Total expended

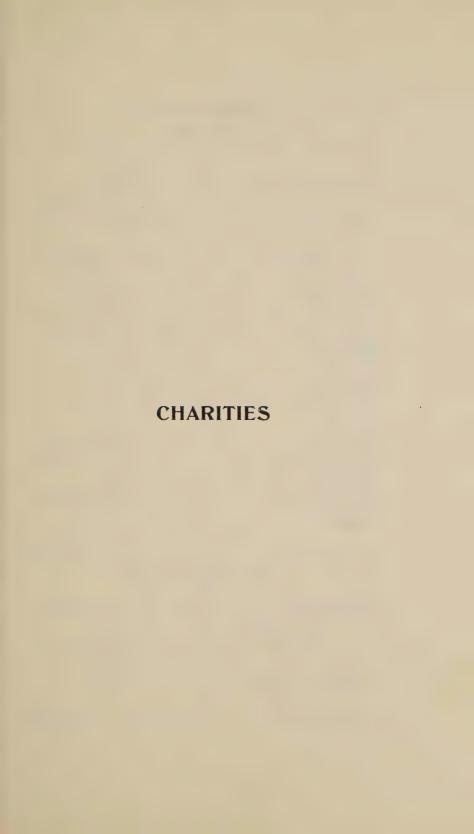
\$ 4,500 00

\$ 689 60

Cr.

By paid:					
Everett C. Herrick, Fire Ward	\$ 25	00			
Everett C. Herrick, Fire Chief	50	00			
Clyde R. Stone, Asst. Chief	25	00			
Kenneth W. Hawes, Asst. Chief	25	00			
Frank E. Drisko, Supt. of Schools	1,112	50			
Herbert L. Roberts, Member of					
School Committee	25	00			
Lawrence R. Adkins, Member of					
School Committee	25	00			
Richard L. Needham, Member of					
School Committee	25	00			
C. W. Chipman, Inspector, Wiring	75	00			
F. Guy Campbell, Town Clerk and					
Treasurer	400	00			
Frank B. Foster, Councillor	50	00			
Kenneth N. Caler, Councillor	50	00			
Philmore W. Meserve, Councillor	50	00			
E. E. Tucker, Councillor	50	00			
Lewis G. Murray, Councillor	50	00			
John E. Merrill, Town Manager, Tax					
Collector and Treasurer	300	00			
Edward F. Sawyer, Town Manager					
and Tax Collector	2,058	02			
Toeal expended			\$ 4,395		
Unexpended balance			104	4	8
Total			\$ 4,500	0	0





# **Charities**

### LOCAL POOR

Dr.		
To Appropriation	\$4,000 00	
Credit by Soldiers' Aid	40 95	
	\$4,040 95	
Overdraft	731 45	
Total available	\$4,772 4	0
Cr.	, ,	
By Paid: For		
Hugh Gallagher	\$1,188 00	
Alva Morton	524 00	
Donald Coffin	714 17	
Archie Hodgkins	1,147 55	
Willie Mann	46 09	
Helen Jolin	140 60	
Harold Young	43 58	
Guy Edwards	55 43	
George Richards	15 24	
George Hodgkins	12 00	
Verne Arris	5 78	
Archie Coffin	418 60	
Jabez Coffin	35 08	
Charles Farris	201 13	
Lydia Boyd	88 61	
Cleon Wing	92 59	
Transients	3 00	
Soldiers' Aid	40 95	
Total expended	\$4,772 40	0
AID DEPENDENT CHI	LDREN	
Dr.		
To Appropriation	\$1,500 00	0
By Paid: State Treasurer	716 30	
Rose Robinson	168 00	
Town of Norway	26 26	
Total	\$ 909 56	
Unexpended Balance	590 44	
Total (7 cases)	\$1,500 00	0

\$2,676 89

### DEPENDENT SOLDIERS AND SOLDIERS' DEPENDENTS

Dr.				
To Appropriations	<b>\$1,5</b> 00	00		
Refunds	116	50		
Transfer from Local Poor	9	96		
	\$1,626	46		
Overdraft to Summary	1,050	43		
Total available			\$2,676	89
Cr.				
Total paid out on Warrants (11 cases)	\$2,635	94		
Transfer from Local Poor (1 case)	40	95		

### OLD AGE ASSISTANCE SUPPLEMENTAL AID

Dr.

<b>\$3,50</b> 0 00
1,608 44
\$5,108 44
508 81

Total \$5,617 25

Cr.

By Paid: on Warrants (13 cases) \$5,617 25

# POOR OF OTHER TOWNS BRIDGTON

Dr.

To Cash	received from Bridgton	 \$	127	.27
Amount	due from Bridgton	4.5	. 21	05

. Total \$148 32

Cr.

By Cash paid out for Bridgton \$ 148 32

BETHEL	
Dr. To Cash received from Bethel \$1,124 87 Amount due from Bethel 29 00	
Total Cr. By Cash paid out for Bethel	\$1,153 87 \$1,153 87
DURHAM  Dr.  To Cash received from Durham  Cr.  By Cash paid out for Durham	\$ 232 77 \$ 232 77
Dr.  To Cash received from New Gloucester Cr.  By Cash paid out for New Gloucester	\$ 83 31 83 31
PARIS  Dr.  To Cash received from Paris  Cr.  By Cash paid out for Paris  OXFORD	\$ 300 00 \$ 300 00
To Cash received from Oxford \$ 43 95 Amount due from Oxford 138 59  Total Cr.	\$ 182 54

By Cash paid out for Oxford \$\,\\$ 182 54

### WOODSTOCK

Dr.
To Cash received from Woodstock

ck \$ 118 82

Cr.

By Cash paid out for Woodstock

\$118 82

#### **AUBURN**

Dr.

To Cash received from Auburn

\$ 232 80

By Cash paid out for Auburn

\$ 232 80

#### GREENE

Dr.

To Cash received from Greene Amount due from Greene \$ 126 56 19 91

Total

Cr.

\$ 146 47

By Cash paid out for Greene

\$ 146 47

### PHIPPSBURG

Dr.

To Cash received from Phippsburg Amount due from Phippsburg \$ 40 95 71 39

Total

Cr

\$ 112 34

By Cash paid out for Phippsburg

\$ 112 34

### NORWAY

Dr.

To Cash received from Norway

\$ 11 20

Cr.

By Cash paid out for Norway

\$ 11 20

### HARRISON

Dr.	
Amount due from Harrison	\$ 21 56
Cr.	
By Cash paid out for Harrison	21 56
LEWISTON	
Dr.	
Amount due from Lewiston	\$ 4 11
Cr.	
By Cash paid out for Lewiston	4 11

STATE POOR				
<b>Dr.</b> ( )				
To cash received from State Treasurer	\$2,164 48			
Received from F. Guy Campbell	1 28			
Amount due	609 03			
Total		\$2,	774	79
Cr.				
By Cash Paid Out for State Cases		\$2,	774	79
Amounts due from State previous ye	ars			
Included in Accounts Receivable		\$	44	00

## **PROTECTION**

To appropriation

Total

# Fire Department

### Dr.

\$ 7,000 00

Received for outside fires:				
Norway	95	37		
Poland	1,574	09		
Minot	731	74		
Oxford	493	38		
State Treasurer	109	47		
Received from Perley Trumble, 'phone	5	60		
Total available			\$10,009	65

Cr.

By paid out:			
Fred Chase, houseman	\$	1,551	43
Perley Trumble		1,560	00
Everett Herrick		8	58
Labor and repairs		666	71
Fuel		412	94
Payrolls		3,341	30
Insurance		169	44
Supplies		1,631	65
Phone		143	66
Power siren and lights		211	26
Total expended		9,696	97
Unexpended balance to summary	φ	312	
Chexpended balance to summary		314	00

\$10,009 65

### Report of the Fire Chief

One of the greatest problems of a Call Fire Department is maintaining a high morale among members. It is only through this that the best is obtained from each individual and from the organization as a whole. The interest of the men, individually, reflects the morale. Without morale there is no interest and the effectiveness of the department is weakened.

The majority of Call Fire Departments are maintained because a Community cannot support a full paid department, as there is little pay for the call firemen individually. Some other means must be created to keep interest in the Fire Department active. Drills, meetings, banquets, club room, participation in parades and civic affairs all tend to stimulate that necessary interest which is the silent voice that commands him to answer the call of "fire" day or night. Without that interest his attitude soon changes to that of "let John do it". Those who are in faithful attendence gain confidence in themselves when called upon to work at fires but lose their confidence in those who have not attended any of these meetings and drills and whose work drags at a fire.

Because of lack of confidence of men in each other, when the confidence between individual firemen is lost, the teamwork of the department ceases. Once teamwork suffers the fundamental principle of success has been violated.

In conclusion I would like to take this opportunity to thank the Citizens, Members of the Council and our Town Manager for their interest and cooperation during the past year. Through this interest and cooperation we were able to stay within our Budget for the year 1949. We are in hopes to stay within the Budget in the ensuing year.

Respectfully submitted,
Chief, EVERETT C. HERRICK
1st. Asst., CLYDE STONE
2nd. Asst., KENNETH HAWES

### SUMMARY OF OUT OF TOWN FIRES

		Men earned	Truck earned
Poland	14 calls	\$ 926 59	\$ 647 50
Minot	10 calls	360 00	371 74
Oxford	3 calls	243 38	250 00
Norway	1 call	95 37	No charge
Auburn	1 call	No charge	No charge
Total calls outside	29	\$1,625 34	\$1,267 24

### SUMMARY OF FIRES IN TOWN

General alarms	8
Chimney fires	19
Flooded oil burners	3
Grass fires	4
Practice meetings	4
Care of hose	2
Car fires	3
Dump fires	2
Rubbish fires	1
Woods fires	2
Brooder house	1
False alarms (Box 4) (Box 24) (Box 124)	3
	-
Total calls in town	<b>5</b> 3
Total calls out of town	29
Total all calls	82
Total of in town payroll for local fires	\$ 1,715 96

# LIABILITY AND COMPENSATION INSURANCE FOR TOWN EMPLOYEES

Dr.			
To appropriation	\$	350 00	
Overdraft to summary		51 48	
Total			\$ 401 48
Cr.			
By Paid: J. A. Bucknam & Co., premi	um		\$ 401 48

\$ 2,085 00

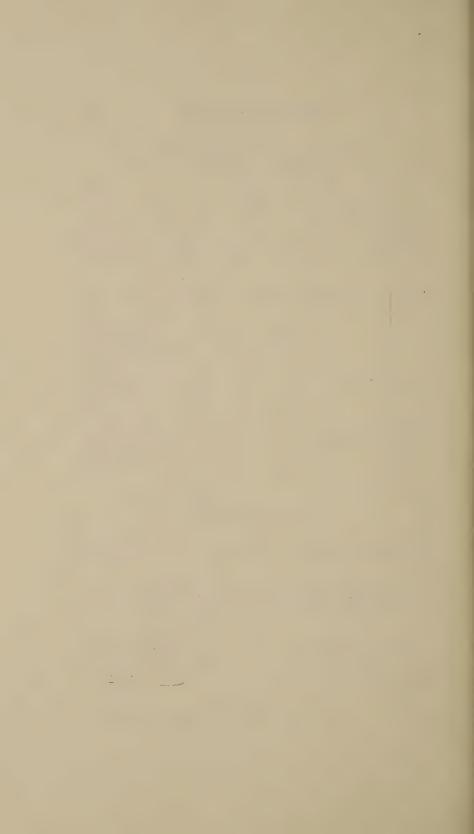
### FIREMEN'S INSURANCE

Dr.		
To appropriation	\$ 75 00	
Overdraft to summary	12 50	
Total		\$ 87 50
Cr.		
By Paid: J. A. Bucknam & Co.		\$ 87 50
		Ψ 0. σσ
STREET LIGHTS	\$	
Dr.		
To appropriation		\$ 2,085 00
Cr.		
By Paid: Central Maine Power Co.	\$ 2,004 22	
Unexpended balance	80 78	

### REPAIR FIRE STATION

Total

Balance brought forward	Dr.			\$ 200 00
By Paid: Payroll Supplies	Cr.	\$ 129 3	37 92	
Unexpended balance		\$ 133 66	29 71	\$ 200 00



## **PUBLIC HEALTH**

EDWARD F. SAWYER, Acting Health Officer

# Annual Report of Public Health Nursing Services

#### MECHANIC FALLS-1949

This has been a very busy year for public health nursing activities in Mechanic Falls.

Child Health Conferences were begun in May and held twice monthly for several months because of heavy attendance. A total of eleven clinics was held which were sponsored by the Farm Bureau with Mrs. Prudence Stanton acting as Chairman of the Child Health Conference committee. The total attendance was 284 for the year. Many were given physical examinations and all were offered protective immunizations against whooping cough, diphtheria, tetanus and smallpox. Approximately one hundred children were completely immunized.

In addition to these activities, home visits have been made wherever the need was indicated.

The organization this year of the Community Health Council was a highlight in Mechanic Falls community affairs. Miss Kay Tufts is chairman and some very interesting projects have been planned for the coming year. This year the council's first concern was to assist in planning for school health activities. Due to kind cooperation of Drs. Busch and Williams, physical examinations have been done in the schools, including all children in grades one, four, seven and twelve.

The Council is also sponsoring the chest X-rays of all seniors who wish this service. Audiometer tests were also completed.

In addition to the Health Council activities described, the Lions Club has worked very closely with the Educational and Health Organizations in providing glasses for children who have not been able to buy their own. A great deal could be written in this report about the splendid cooperation of all town agencies, but since space is limited, it will be only possible to say that for this coming year, it is planned to continue along the same lines, with emphasis on all general health activities.

The nurse is very grateful for the excellent cooperation and assistance all have given her in carrying out the details of public health nursing in this town.

Respectfully submitted,
SARA KIRBY, R. N.
P. M.
(Mrs.) Sarah Kirby, R. N.
Public Health Nurse

#### Health and Sanitation

## PUBLIC HEALTH NURSE Dr.

To appropriation				\$ 100	00
Cr.					
By Paid: State Treasurer				\$ 100	00
CARE OF STREETS AND	D	UMP			
Dr.					
To appropriation				\$ 800	00
Cr.					
By Paid:					
Linwood Chute	\$	187	00		
John Reed		513	00		
E. C. Jordan Company, supplies		6	65		
H. J. Goss, supplies		2	00		
Total expended	\$	708	65		
Unexpended balance		91	35		
Total				\$ 800	00

#### HYDRANT RENTAL

Dr.

To appropriation \$ 1,840 00
Cr.

By Paid:
Mechanic Falls Water Company \$ 1,840 00

NIGHT WATCH

Dr.

To appropriation \$ 2,000 00

By Paid: Lawrence W. Chase

#### SUNNYSIDE SEWER

Cr.

\$ 2,000 00

Dr.

To received from Norway National Bar Notes @ 2½ per cent Maine Central Railway, refund Elbridge Tenney, refund	\$13,001 11	81 79 60	
Total available			\$13,019 20
Cr.			
By Paid Out:			
Payrolls, men, trucks, shovel and	m c =00	107	
grader	\$ 6,502	17	
Supplies, sewer pipe, manhole rings	4 504	0.4	
and covers, bricks and cement	4,594	04	
Maine Central Railroad Agreement	115	00	
and permit		60	
Mileage to Leeds and Norway Gravel	_	00	
		00	
Transfer from Highway, materials			
Use of grader	164	UU	
	\$11,471	81	
Unexpended balance	1,547	39	
Total	***************************************		\$13,019 20

## HIGHWAY DEPARTMENT

HAROLD F. HANSCOM

Road Foreman

## **Highway Department**

#### WINTER ROADS

Dr.		
To appropriation  Received from:	\$ 5,500 00	
State Treasurer, refund on snow acct.	432 50	
Total available	\$ 5,932 50	
Overdraft to summary	677 24	
Total		\$ 6,609 74
Cr.		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
By Paid Out:		
Payrolls, men and truck	\$ 3,156 71	
State Treasurer, removal of snow	239 20	
Salt	347 90	
A. F. Emery, contract	1,000 00	
Thomas Slattery, contract	1,250 00	
Supplies and repairs	253 95	
Gravel	79 90	
Transfer from Highway		
Supplies, repairs and insurance	282 08	
Total		\$ 6,609 74

#### HIGHWAYS, BRIDGES AND SIDEWALKS

Dr.		
To appropriation	\$ 3,000	00
Received from:		
Mechanic Falls Water Company	25	41
Malcolm P. Sawyer, culvert	27	00
Maine Bonding Company, damage to		
grader	170	84
Willard Waterhouse, driveway	2	00
Frank Williams, culvert	20	00
Maple Grove Cemetery, use of grader	39	14

Millard Strout, gravel	3 00	
Tripp Lake Camp, use of grader	13 50	
H. E. Callahan Inc., use of grader	4 50	
Ponds Extract Co., removing cinders	137 80	
State Treasurer, railway signs	4 50	
Transfer from True Street	18 50	
Transfer from Dwinal Street	73 30	
Transfer from Permanent Streets	107 45	
Transfer from Sewer Account	201 00	
Transfer from Winter Roads	282 08	
Inventory of Materials on hand	70 00	
Total available		\$ 4,200 02
Cr.		
By Paid Out:		
Payrolls, men and trucks	\$ 2,373 80	
Insurance on grader	42 61	
Repairs	368 95	
Gravel	446 00	
Supplies	544 76	
Transfer from materials on hand	140 00	
Damage to grader	163 24	
Total expended	\$ 4,079 36	
Unexpended balance to summary	120 66	
Total	Name and Add State of Page 1, the Control of the Co	\$ 4,200 02
PERMANENT STR	EETS	
Dr.		
To appropriation	\$ 2,500 00	
Received for repairs and tarring	4 =,000 00	
driveways	92 20	
Transfer tar to True Street	349 37	
Transfer tar to Dwinal Street	162 50	

12 37

44 69

\$ 3,161 13

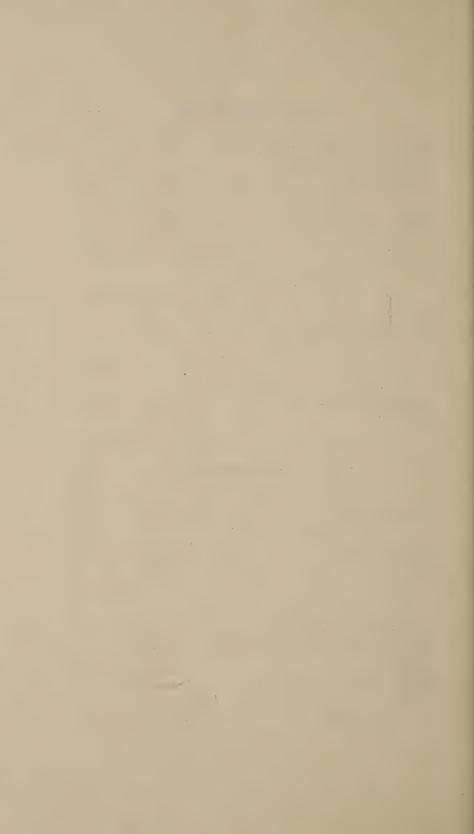
Due for labor and tar on driveways

Transfer tar to inventory

Total available

Cr.		
By Paid Out:		
Payrolls, men and trucks	\$ 1,399 29	
Gravel	15 00	
Tar	1,544 49 5 43	
C. W. Meserve & Sons Transfer highway culverts and		
shovel work	107 45	
Transfer inventory February 1949	78 07	
Total	\$ 3,149 73	
Unexpended balance	11 40	
Total		\$ 3,161 13
PERMANENT ST	REETS	
True Street		
Dr.		
To appropriation		\$ 1,000 00
Cr. By Paid Out:		
Payrolls, men and trucks	\$ 584 57	
Gravel	4 50	
Tar, transfer Permanent Streets	349 37	
Catch basin and supplies	41 06	
Man hole ring and cover		
transfer from highway	18 50	
Total	\$ 998 00	
Unexpended balance	2 00	
Total		\$ 1,000 00
PERMANENT ST	REETS	
Dwinal Stree	et	
Dr.		
To appropriation		\$ 600 00
Cr. By Paid Out:		
RV Paid I lift'		
	252 45	
Payrolls, men and trucks Gravel	\$ 353 45 2 50	

Tar transfer from Permanent Streets	162 50	
Shovel work transfer highway	54 80	
Manhole ring and cover		
transfer highway	18 50	
Mata1	e 500 77	
Total Unexpended balance	\$ 596 77 3 23	
Onexpended balance	3 23	
Total		\$ 600 00
UNIMPROVED RO	ADS	
Dr.		
To cash from State Treasurer	\$ 473 62	
Overdraft to summary	8 00	
·		
Total		\$ 481 62
Cr.		
By Paid Out:		
Payroll, men and trucks	\$ 394 00	
State Shovel	87 62	
		\$ 481 62
		Ψ 101 01
STATE AID CONTRU	JCTION	
D		
Dr.	e 150c 00	
To appropriation  Received from State Treasurer	\$ 1,596 00 2,156 84	
Received from State Treasurer	2,100 04	
Total available	\$ 3,752 84	
Overdraft to summary	93 31	
	-	
Total		\$ 3,846 15
Cr.		
By Paid Out: Payroll, men and trucks	\$ 2,620 37	
Land for road, Iva and Lenroy Russell		
Supplies	141 93	
State shovel	593 12	
Koppers Co., tar	433 23	
Gravel	7 50	
Total expended		\$ 3,846 15



## REPORT OF TOWN CLERK

F. GUY CAMPBELL

Town Clerk

### In Memoriam

#### DIED IN MECHANIC FALLS

1949	
Feb. 3	Evelyn C. Greenleaf, Married, 69 years.
Feb. 4	George E. Hawes, Married, 71 years.
Feb. 13	Sadie E. Duran, Divorced, 82 years.
Mar. 21	John E. Merrill, Married, 62 years.
Mar. 26	Robert B. Stackpole, Married, 73 years.
Apr. 4	Bertha M. Brown, Widow, 68 years.
Apr. 27	Anita L. Nadeau, Infant, 3 months.
Apr. 30	Dennis L. Martin, Single, 74 years.
Apr. 30	J. Francis Taker, Married, 75 years.
May 6	Florence L. Sellers, Married, 65 years.
May 18	Ira N. Knowlen, Widower, 67 years.
July 14	Julia A. Harris, Married, 86 years.
Aug. 5	Leo S. Tenney, Widower, 79 years.
Aug. 12	Adelbert P. Andrews, Widower, 76 years.
Aug. 13	Barbara F. Brown, Infant, 2 months.
Sept. 4	Ernest K. Holbrook, Widower, 87 years.
Sept. 5	Roy J. Downing, Married, 74 years.
Sept. 9	Hannah Verrill, Widow, 82 years.
Sept. 15	Ruby L. Gammon, Married, 55 years.
Oct. 25	Cora B. Look, Widow, 81 years.
Nov 6	Carrie E Aaron Married 80 years

#### DIED IN OTHER TOWNS AND STATES

1944
 July 21 Robert E. Crooker, Single, 32 years.
 European Theatre of War; World War Casualty.
 1949

Jan. 12 Aaron-F. Sibley, Widower, 84 years, Lewiston, Me. Feb. 2 L. Agnes Peverly, Married, 65 years, Augusta, Me.

Feb. 12 George L. Walker, Single, 58 years, Augusta, Me.

Feb. 21 Baby Holt, Infant, 0 years, Lewiston, Me.

- Mar. 11 Kenneth F. Purington, Married, 57 years, Lewiston, Me.
- Mar. 20 Lena M. Nelson, Married, 63 years, Lewiston, Me.
- Mar. 25 William Dewhurst, Single, 39 years, Framingham, Mass.
- Mar. 29 G. Aubrey Hutchins, Married, 42 years, Lewiston, Me.
- Apr. 15 Silver A. Rowe, Married, 47 years, Lewiston, Me.
- Apr. 18 Carrie F. Jordan, Widow, 82 years, Portland, Me.
- Apr. 26 Oren P. Farrington, Married, 81 years, Auburn, Me.
- June 25 Mary Ann Marceau, Infant, 0 years, Lewiston, Me.
- July 9 Elisha E. Hodgkins, Widower, 76 years, Rumford, Me.
- Aug. 14 Abbie M. Record, Widow, 83 years, Auburn, Me.
- Aug. 22 Monroe S. Farrar, Divorced, 62 years, Portland, Me.
- Aug. 23 Pearley R. Yeaton, Married, 68 years, Lewiston, Me.
- Oct. 3 William W. Farr, Married, 58 years, Poland Spring, Me.
- Oct. 27 Nellie S. Griffin, —, 77 years, Long Beach, Calif.
- Nov. 26 Albert S. Wills, Married, 77 years, Oxford, Me.
- Dec. 4 Lila G. Lafrance, Married, 58 years, Lewiston, Me.
- Dec. 10 Beatrice M. Piper, Married, 33 years, Lewiston, Me.
- Dec. 10 Josephine L. Pierce, Widow, 82 years, Auburn, Me.
- Dec. 12 Effie M. Brooks, Married, 80 years, Lewiston, Me.
- Dec. 15 Leona G. Coffren, Married, 40 years, Lewiston, Me.

## **Public Library**

Dr.		
To appropriation	\$ 800 00	
Received from:	·	
State Treasurer	49 00	
Edith S. Jordan, Librarian	<b>69 9</b> 0	
Total available		\$ 918 90
Cr.		
By Cash Paid Out:		
Janitor	\$ 55 00	
Books	353 38	
Supplies	33 14	
Lights	49 64	
Fuel	41 47	
Rent	76 64	
Repairs	17 48	
Librarian	<b>173</b> 00	
Miscellaneous	25	
Total expended	\$ 800 00	
Balance brought forward	118 90	
Total		\$ 918 90

#### INSURANCE, BUILDING AND CONTENTS

Dr.		
To appropriation	\$1,150 00	
Overdraft to summary	213 48	
Total		\$1,363 48
Cr.		
By Paid J. A. Bucknam & Co.	\$1,068 81	
Overdraft brought forward	294 67	
	***************************************	
Total expended		<b>\$1,363</b> 48

## Librarian's Report

The Mechanic Falls Librarian submits the following report.

The year of 1949 has brought many new patrons to the Library, also more children than usual have patronized the juvenile department.

The amount of money taken in for the year, from the Lending Library, has been \$200.00. This has been spent for new books, to pay Assistant and other expenses.

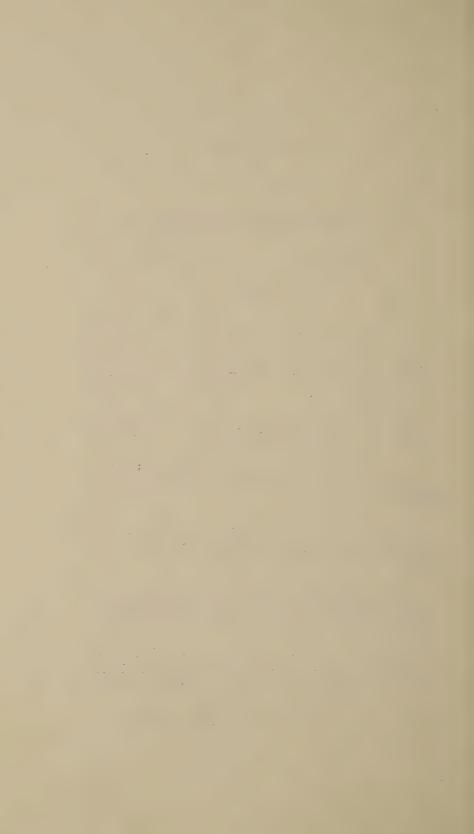
The Librarian has watched the growth of the Library, seeing it moved from its old quarters in the Dennison Block to a building of its own.

It is with a feeling of regret that your Librarian feels she must resign. The years she has served in the Public Library have been very pleasant ones. If at any time she can be of service she will be most happy to do so.

In closing the Librarian wishes to express her apppreciation to Mrs. Edith Blake for her faithful and loyal assistance and especially to Mr. Ernest Smith whose helpful and kindly advice at all times has been a great help.

With best wishes to the new Librarian. May she have from all who are connected with the Library the same loyal support which this Librarian has had.

Respectfully submitted, EDITH S. JORDAN



## SCHOOL REPORT

#### TOWN OF MECHANIC FALLS

#### SCHOOL COMMITTEE

HERBERT L. ROBERTS, Chairman, term expires March 1950

LAWRENCE R. ADKINS,

term expires March 1951

RICHARD L. NEEDHAM

term expires March 1952

FRANK E. DRISKO, Superintendent of Schools



MRS. CHARLOTTE FOLSOM MRS. TIRZAH CURTIS



MR. RICHARD L. NEEDHAM



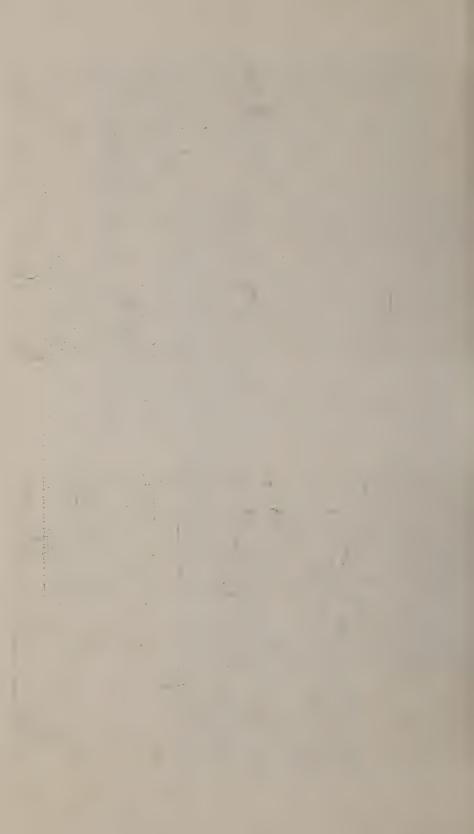
# HIGH SCHOOL—SENIORS 1950

First Row: Jacqueline Pray, Marcielle Beal, Georgette Langlais, Beverly Abbott, Louise Lothrop, Sylvia Whittier, Barthy Allen, Gloria Combs, Jeannette Strout, Patricia Holmes, Barbara Piper, Joyce Mitchell, German Robert Gagne.

Second Row: Roger Raymond, Patricia Merrill, Jane Busch, Joan Dimock, Patricia Lamb, Judith Foss, Lorraine Reed, Evelyn Tedford, Harriet Sullivam, Robert Gagne.

Trickwell, George Rand, Byron Strout, Frank Patton, Herman Cyr, Albert Thurlow. Hugh Keene.

Fourth Row: Deane Ffiled, Duane Edwards, Wayne McMorran, Ramon Hamel, Bruce Durgin, Rodney Spiller, Osmond Verrill, Richard Need-nam, Maynard Allen, Arnold Farr.



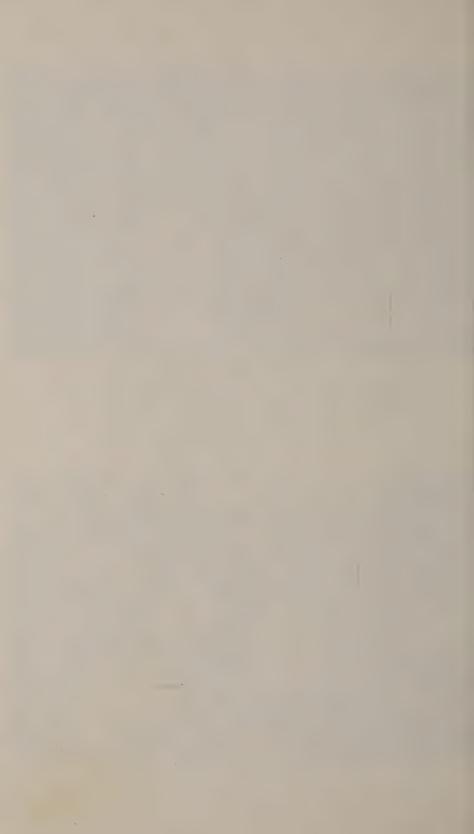


**FACULTY** 

First Row: Miss Ellison. Miss Pitcher, Miss O'Brien, Mrs. Newhook, Miss Nelson. Second Row: Mr. Knowlen, Mr. Kirby, Mr Huntress, Mr. Edwards, Mr. Golderman.



VIEW IN THE COMMERCIAL DEPARTMENT





VIEW IN THE HOME ECONOMICS DEPARTMENT



# Report of the Superintendent of Schools

I'o the Citizens and Members of the School Committee:

I am submitting my tenth annual report of your public schools.

1949 enrollment, 394.

#### REGISTRATION

JP 1 2 3 4 5 6 7 8 Total 27 33 46 46 32 36 42 38 33 333 High School 9 10 11 12 Total 50 46 44 47 187

Tuition students in high school.
Poland, 46; Minot, 17; Hebron, 9; Raymond, 2; Oxford, 2
Total, 76

#### TEACHERS

New teachers in our schools this year; High School, Carroll Huntress, Mary Ellison; Beryl Pitcher; Rachel Eastman, who resigned at the end of the fall term. Elm Street—Charlotte Folsom, and Tirzah Curtis.

Teachers who resigned from last town report.: Mrs Angie Mains after 42 years of teaching; Richard Lovejoy, Methyl Raymond; Romona Cabrera; and Frances Lewis.

## FINANCES ELEMENTARY SCHOOLS

Funds:			
1949 Balan	ce	\$ 5,762	84
Appropriat	ion	15,500	00
State		6,456	57
Hebron		309	00
Oxford		96	00

Paid out: Conveyance Fuel Janitors Cleaning Teachers	\$ 2,142 25 1,216 13 2,255 00 164 70 21,829 00	\$27,607 \$ 517	
Due from State		\$ 1,230	36
	HIGH SCHOOL		
Funds 1949 balance Appropriation Town of Oxford Town of Poland Town of Minot Town of Raymond Town of Hebron State	\$ 2,542 21 10,000 00 278 50 6,110 35 996 00 83 00 642 00 2,849 68		
Total Paid out Fuel Janitor Cleaning Teachers	\$ 1,113 77 2,031 00 67 20 15,677 45	\$23,501	74
Total		\$18,889	42
Balance		\$4,612	32
	HOME ECONOMICS		
Funds 1949 Balance Appropriation State Total	\$ 728 02 1,500 00 917 21	\$ 3,145	23

Paid out		
Teacher	<b>\$ 2,155</b> 00	
Supplies	248 85	
Total	\$ 2	,403 85
70.1		F41 00
Balance	\$	741 38 290 22
Due from State		290 22
MANUA	L TRAINING	
Three do		
Funds 1949 balance	\$ 263 23	
Appropriation	1,800 00	
State	1,000 00	
Total	\$ 3	,063 23
Paid out		
Teacher	\$ 2,443 70	
Supplies	195 24	
Total	\$ 2	,638 94
Balance	\$	424 29
MANUAL TRA	INING EQUIPMENT	
1949 balance	<b>\$ 262</b> 20	
Appropriation	500 00	
** *		
Total	\$	<b>762</b> 00
Paid out		291 11
Balance	\$	471 09
TEXTBOOK	S AND SUPPLIES	
Annonviotion	\$3,000 00	
Appropriation Town of Minot	<del>\$</del> 5,000 00 997 10	
F. E. Drisko	67 03	
State	1,500 00	
Total	\$ 5	,564 13

Paid out							
Elementary School Books		s	488	40			
High School books		7	868				
Elementary supplies		3	1,622	86			
High School supplies			2,104				
Total					\$	5,083	84
Balance					\$	480	29
RE	PAIRS						
1949 balance		\$		51			
Appropriation		]	1,500				
Frank Sawyer			8	08			
Total					S	1,513	59
Paid out					,	1,496	
Balance					S	16	99
Dalance					φ	10	33
SICK	LEAVE						
1949 balance	\$410 25						
Appropriation	300 00						
-							
Total		\$	710				
Paid out			267	75			
Balance		\$	442	50			
Total school balance as	of Feb. 15	19	50		S	7,689	20
Repairs	2 2 00. 40	,			Ψ	,	99
Due from State						1,520	
						,	

#### A WORD ON FINANCES

The average rate for schools for all towns and cities in the State is \$0.02549, rate for your town is .02098. This has dropped .006 because of the increased valuation. This increase cost your town in State money nearly \$4,000.00, not only for the past year but for many years to come.

The average cost of high school students in the State is \$179.17, your high school cost is \$132.35, while Lewiston High costs \$170.85; Auburn is \$163.90 and Oxford High is \$158.59.

#### PREPARATION OF PUPILS

The high school teachers state that the students come to them unprepared. Look at this chart and you will see the reason. It has been far worse in the past six years.

Load	Overload
	Load

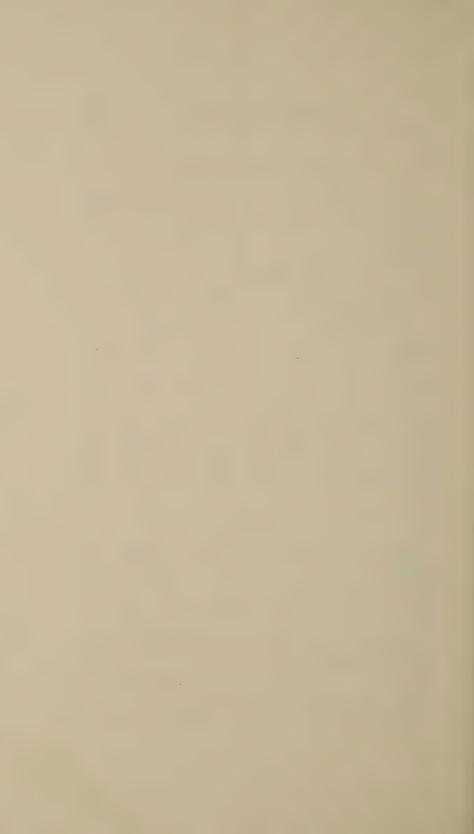
When a teacher has over 25 pupils, the town will save money but the pupils will suffer. One teacher was added to the Water Street school in 1947, one was added to Elm Street in 1949. You need another teacher to take care of the load. The damage which has already been done cannot be corrected. But you should highly resolve that the next group of pupils shall not suffer.

#### CONCLUSION

Our democracy offers the best hope for the peace and well-being of nations and peoples. Our democracy will last only as long as the Public Schools can educate the citizens. When the control of education passes to groups whose interest is not in freedom and liberty, then our democracy as we know it will pass away.

I want to extend my thanks to all citizens, teachers, who have helped me during the past school year.

Respectfully submitted,
FRANK E. DRISKO
Superintendent of Schools.



## REPORT OF TREASURER

F. GUY CAMPBELL
Treasurer

#### TRUST FUNDS

#### Hannah Witt Legacy

Lewiston Trust Co., Book No. 4072

Dr.

 To balance in fund Feb. 15, 1949
 \$ 591 37

 Deposit March 1949
 158 65

 Interest on fund
 9 88

Total \$ 759 90

Cr.

By balance in fund, Feb 15, 1950 \$ 759 90

#### COUSENS CEMETERY

Lewiston Trust Co., Book No. 3809

Dr.

To balance in fund Feb. 15, 1949 \$ 300 27
Interest on fund 4 51

Total \$ 304 78

Cr.

Balance in fund, Feb. 15, 1950 \$ 304 78

#### D. H. ANDREWS CEMETERY

Lewiston Trust Co., Book No. 7175

Dr.

To balance in fund received from Town of Mechanic Falls

of Mechanic Falls \$ 179 07 Interest on fund 5 42

Total \$ 184 49

Cr.

By balance in fund, Feb. 15, 1950 \$ 184 49

#### G. A. R. MONUMENTAL FUND

Lewiston Trust Co., Book No. 3303

Dr.

To balance in fund, Feb. 15, 1949 \$ 305 00
Interest on fund 4 59

Total \$ 309 59

Cr.

By balance in fund, Feb. 15, 1950 \$ 309 59

#### TEMPORARY LOANS

Dr.

To Lewiston Trust Co. \$60,000 00 Amount due Feb. 1, 1949 1,000 00

Total \$61,000 00

Cr.

By Paid Lewiston Trust Co. \$61,000 00

TOWN BONDS

Dr.

To amount due Feb. 15, 1949 \$10,000 00

Cr.

By Paid on bonds \$ 2,000 00 Balance due Feb. 15, 1950 \$ 8,000 00

Total \$10,000 00

TOWN NOTES

Sunnyside Sewer

Dr.

To amount as of Aug. 3, 1949 \$13,000 00

Cr.

To amount due Feb. 15, 1950 \$13,000 00

INTEREST

Dr.

To appropriation \$ 1,000 00 Received on taxes 33 78

Total available \$ 1,033 78 Overdraft to summary 167 32

Total \$ 1,201 10

Cr.

By Paid:

Interest on Sewer Notes \$ 162 50 Interest on Town Bonds 225 00 Interest on Temporary Loans 813 60

Total expended \$ 1,201 10

OVEF	RDRAFTS				
	Dr.				
To appropriation				\$	2,000 00
By credit to net deficit	Cr.			\$	2,000 00
N	OTES				
Sunny	side Sewer				
	Dr.				
To appropriation	D1,			\$	1,000 00
	Cr.				
Carried forward				\$	1,000 00
PROPERTY TAR	KEN ON T	AX	LIENS		
m. b.l b.u.l.m.l. ar	Dr.				FFC 07
To balance on hand Feb. 15,				\$	556 07
Cr. Balance on hand Feb. 15, 1950					556 07
DISCOUN	T ON TAX	KES			
	Dr.				
To appropriation Overdraft to summary		\$	600 00 205 53		
Total				\$	805 53
By Paid on warrants for disc	Cr.			\$	805 53
•			_	*	
ACCOUNTS RECEIVABLE					
To amount due Feb. 15, 1949	Dr.			\$	1,002 10
De Call 1	Cr.				
By Cash received on above Amount due Feb. 15, 1950		\$	751 11 250 99		
Total			-	\$	1,002 10

#### NEW ACCOUNTS RECEIVABLE

NEW ACCOUNTS RE	CEIVA	BLE	
Amount due from:  N. L. Page & Son  Special Resolve  Town of Bethel  Town of Bridgton  Town of Oxford  Town of Greene  Town of Phippsburg  Town of Harrison  Town of Eagle Lake  City of Lewiston  State  Edward Dolan, driveway  Henry Dan, advertising	\$	100 00 57 54 78 45 21 05 138 59 19 91 71 39 21 56 18 00 4 11 653 03 12 37 9 38	
Total due town Feb. 15, 1950			\$ 1,205 38
. MATERIALS ON	HANI	)	
Dr.			
56 ft. 12" metal culverts 275 gals. tar	\$	70 00 44 69	
Total Feb. 15, 1950			\$ 114 69
MATERIALS ON	HAND	)	
February 15, 1	1949		
Total Charged to 1949 Highway Account Charged to 1949 Permanent Account	\$	140 00 78 07	\$ 218 07
J. G. NOYES PRO	PERT	Y	
Dr. To balance on hand Feb 15, 1949 Cr.			\$ 3,000 00
By balance Feb. 15, 1950			\$ 3,000 00
RESERVE FOR COI	LECT	ION	
Balance Feb. 15, 1949			\$ 90 68
Balance Feb. 15, 1950			+ 00 00

## Statement of Cash Receipts and Disbursements

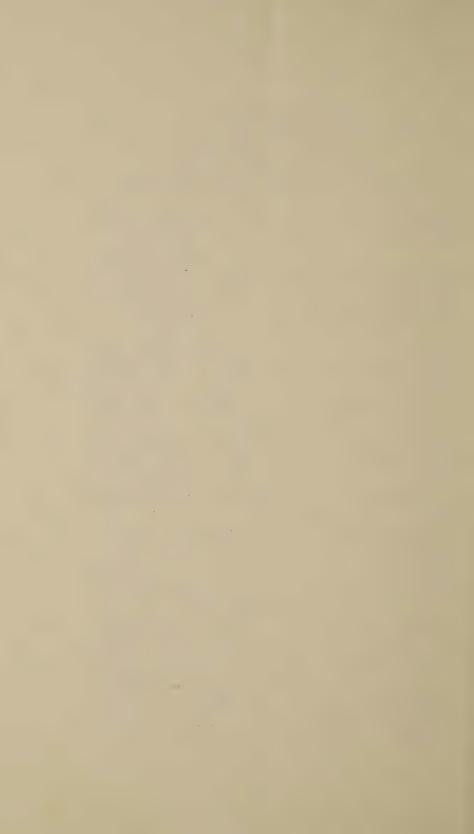
Cash balance February 16, 1949	\$ 339 69
Add: Cash receipts: Tax collections Current year \$ 99,186 33 Prior years 1,087 91	
. ,	,274 24 147 80
Excise taxes: 1949 receipts \$ 2,852 28 1950 receipts 2,516 68	
	,368 96 ,842 81
Other receipts: Accounts receivable \$ 751 11 Withholding tax 3,843 65 Teachers' Retirement 2,064 95 Temporary loans 60,000 00 New notes issued 13,000 00	
Total other receipts 79,	,659 71
Total cash receipts	210,293 52
Total available	\$210,633 21
Temporary loans 61, Withholding tax 4,	,170 15 ,000 00 ,134 15 ,039 45 3 25
Total cash disbursements	\$209,347 00
Cash balance—February 15, 1950	\$ 1,286 21

# Comparative Balance Sheet

#### ASSETS

#### GENERAL FUND

		Feb. 15,	1950		Feb. 15, 1949
Cash on hand and in	m4 000	~-			
bank	\$1,286 100			\$339 100	
Petty cash	100			100	
		\$ 1,386	21		\$ 439 69
Accounts receivable		1,270			1,002 10
Taxes receivable		2,550	66		1,806 00
Tax liens	\$ 588			\$160	
Less—reserve for losses	90	68		90	68
-		 497	 ' 52		70 27
Tax acquired property			07		\$ 556 07
Town owned property		3,000			3,000 00
Inventory			69		218 07
Total general fund		\$ 9,375	53		\$ 7,092 20
	LIAB	ILITIES			
Accounts payable		\$ 446			\$ 711 40
Notes payable		13,000			1,000 00
Bonds payable		8,000			10,000 00
Total liablilties		\$21,446	40		\$11,711 40
Reserve		4 /			
Reserved for authorize	d				
expenditures		\$ 8,825	09		\$ 9,879 59
Deficit					44.400 ==0
Deficit		20,895	96		14,498 79
Total General Fun	d	\$ 9,375	53		\$ 7,092 20
TRUST FUNDS					
Cash:					
Time Deposits		\$ 1,558	76		\$ 1,196 64
Total Trust Funds		\$ 1,558	76		\$ 1,196 64
	LIAB	ILITIES			
Principles		\$ 1,390	25		\$ 1,056 60
Unexpended income		168	51		140 04
Total—Trust Fund	S	\$ 1,558	76		\$ 1,196 64



# TAX COLLECTIONS

EDWARD F. SAWYER, Tax Collector and Excise Tax Collector

# Commitment

#### 1949

Total town appropriations State Tax County Tax		\$ 87,321 00 10,750 40 2,700 20
		\$100,771 60
Add overlay		2,509 65
Total to be raised		\$103,281 25
Deduct:		
588 polls @ \$3.00	\$ 1,764 00	
Excise tax used	2,000 00	
Total deductions		\$ 3,764 00
Total to be raised on real and		
personal property		\$ 99,517 25
Add 588 polls @ \$3.00		1,764 00
Add supplemental tax 1949		298 32
Total charged to collector		\$101,579 57

#### 1949 Taxes

#### UNCOLLECTED

		Real		
Name	Total	Estate	Personal	Polls
Austin, Merle W.	\$ 79 20	\$ 79 20		
Austin, Ralph E. and				
Ellen M.	72 00	72 00		
Austin, Ralph E.	72		\$ 72	
Bailey, Grace	20 00	20 00		
Benedix, Rita L.	50 40	50 40		
*	91 80	91 80		
Bachelder, Harvey L.	94 32		94 32	
Benedix, Alfred W.	4 44		1 44	\$ 3 00
*	72		72	

		Real		
Name	Total		Personal	Polls
Campbell, George A.	41 12	41 12		
Campbell, Margaret A.	1 44		1 44	
*	158 40	158 40		
Cummings, Chester	3 72		72	3 00
Davis, Arthur G.	72		72	
DeBiase, Domenic et al	219 24	178 20	41 04	
Darling, Leland A. and				
Fern C.	59 44	59 44		
DeBiase, Charles	3 00			3 00
Duchette, Arthur E.	3 00			3 00
Edwards, Fred L.	3 72		72	3 00
Edwards, Guy	3 72		72	3 00
Farris, Charles W.	33 24	28 80	1 44	3 00
Frost, Marion R.	26 40	26 40		
*	3 72		72	3 00
接	72		72	
Foley, Michael L.	3 72		72	3 00
George, Giles M.	4 32		4 32	
*	3 72		72	3 00
Hamel, Alfred	14 40	14 40		
Hawley, Samuel L.	151 20	151 20		
Hackett, Parker and	<b></b>	A A		
Elizabeth	25 20	25 20		
Herrick, Walter W.	4 44		1 44	3 00
Hodgkins, George	3 72		72	3 00
Hamel, Alfred	72	- 0-	72	
Jordan, Mildred G.	7 95	7 95	7 44	0.00
McMorran, Thomas D.	4 44	100.00	1 44	3 00
McMorrow, Joseph R.	184 32 4 48	180 00	4 32 4 48	
Landers, Norman G.	148 32	144.00	4 48	
Maher, Kathleen E. Meagher, Eva and	140 04	144 00	4 04	
Robinson, Rose	45 00	45 00		
Merrill, Henry L.	7 32	45 00	4 32	3 00
Milligan, William J.	4 44		1 44	3 00
Muller, Pearl	72		72	5 00
*	147 00	115 20	28 80	3 00
Purington, J. W.	22 32	21 60	72	
Pulsifer, Max	115 92	111 60	4 32	
Pray, Leslie A.	7 32	- LLL (11)	4 32	3:00
#	20 72	20 72	. 0.0	

		Real		
Name	Total	Estate	Personal	Polls
Smith, Altona	13 80	10 80		3 00
Reddington, Paul M.	3 00			3 00
Strout, Edgar D.	1 44		1 44	
Strout, Elmer	1 44		1 44	
Sleeper, Walter	3 72		72	3 00
*	3 72		72	3 00
Taylor, David	72		72	
Wheeler, Leo, Sr.	3 00			3 00
Wescott, Arthur	4 44		1 44	3 00
Willey, Warren	7 92		7 92	
Winslow, Alfred paid \$3.00	12 36		9 36	3 00
Young, Julie	72		72	
•	4 32		4 32	

#### NON-RESIDENT

*			226	80	226	80
Dennen,	Ralph	W.	163	80	163	80

# ERROR IN ASSESSMENTS TO BE ABATED

Brown, Eulalia	1	44			1	44		
Ellery, George	3	00					3	00
Spaulding, Leslie	3	00					3	00
Marchand, George and								
Beatrice	14	40	14	40				
	\$2,379	95	\$2,058	43	\$243	52	\$78	00

#### UNCOLLECTED TAX FOR 1948

Benson, Carolus M.	\$ 3	62
DeBiase, Domenic et al	35	34
Edwards, Fred L.	3	62
Edwards, Guy	1	24
Ellery, George	3	62
Herrick, Walter W.	4	24
King, Philip L.	3	00
Hodgkins, George	3	62
Martin, William J.	1	24
Perkins, Clinton	3	00
•	24	80

\$505 00

Pulsifer, Dona	ald				3 62	
Spiller, Carlto					3 00	
Strout, Claren	ice				6 82	
Strout, Elmer					1 24	
Haley, Freder	ick			2	4 80	
Total						\$126 82
Total	UNCOL	LECTE	D TAX I	FOR 194	7	φ120 02
Hodgkins, Geo	orge			\$	3 72	
Perkins, Lean	_			т	4 44	
Pulsifer, Dona	ald				7 32	
Redmun, Earl	l			1	5 12	
Total				***************************************		\$ 30 60
	OTTES	ידי א ידי	NG TAX	TIENC		
			RY 15, 1			
Total of Ta						\$160 95
Total of Ta: Total of Ta						\$588 20
10141 01 14	A LICIS	Jii Hana	100. 10,	1000		φυσο 20
Name Denning,	Total	1942	1943	1945	1947	1948
Chas. K.						
O	\$114 95	\$24 75	\$51 20	\$39 00		
Strout, Jennie		\$24 75	\$51 20	\$39 00	\$36 00	\$ 31 00
Strout, Jennie Purington,	e 67 00	\$24 75	\$51 20	\$39 00	\$36 00	·
Strout, Jennie Purington, Joseph W.		\$24 75	<b>\$51</b> 20	\$39 00	\$36 00	\$ 31 00 18 60
Strout, Jennie Purington, Joseph W. Pancoast,	67 00 18 60	\$24 75	\$51 20	\$39 00	\$36 00	18 60
Strout, Jennie Purington, Joseph W. Pancoast, Barbara	e 67 00	\$24 75	\$51 20	\$39 00	\$36 00	·
Strout, Jennie Purington, Joseph W. Pancoast,	67 00 18 60	\$24 75	\$51 20	\$39 00	\$36 00	18 60
Strout, Jennie Purington, Joseph W. Pancoast, Barbara Martin, Wm.	18 60 42 00	\$24 75	\$51 20	\$39 00	\$36 00	18 60 42 00
Strout, Jennie Purington, Joseph W. Pancoast, Barbara Martin, Wm. & Marjorie	e 67 00 18 60 42 00 62 00	\$24 75	\$51 20	\$39 00	\$36 00	18 60 42 00
Strout, Jennie Purington, Joseph W. Pancoast, Barbara Martin, Wm. & Marjorie Hawley, Samuel L. Domenic,	e 67 00 18 60 42 00 62 00	\$24 75	\$51 20	\$39 00	\$36 00	18 60 42 00 62 00
Strout, Jennie Purington, Joseph W. Pancoast, Barbara Martin, Wm. & Marjorie Hawley, Samuel L. Domenic, DeBiase et	6 67 00 18 60 42 00 62 00 130 20	\$24 75	\$51 20	\$39 00	\$36 00	18 60 42 00 62 00 130 20
Strout, Jennie Purington, Joseph W. Pancoast, Barbara Martin, Wm. & Marjorie Hawley, Samuel L. Domenic, DeBiase et al	6 67 00 18 60 42 00 62 00 130 20					18 60 42 00 62 00 130 20
Strout, Jennie Purington, Joseph W. Pancoast, Barbara Martin, Wm. & Marjorie Hawley, Samuel L. Domenic, DeBiase et	6 67 00 18 60 42 00 62 00 130 20		\$51 20 \$51 20			18 60 42 00 62 00 130 20
Strout, Jennie Purington, Joseph W. Pancoast, Barbara Martin, Wm. & Marjorie Hawley, Samuel L. Domenic, DeBiase et al	6 67 00 18 60 42 00 62 00 130 20	\$24 75		\$39 00		18 60 42 00 62 00 130 20
Strout, Jennie Purington, Joseph W. Pancoast, Barbara Martin, Wm. & Marjorie Hawley, Samuel L. Domenic, DeBiase et al	6 67 00 18 60 42 00 62 00 130 20	\$24 75 ABATI	\$51 20	\$39 00		18 60 42 00 62 00 130 20
Strout, Jennie Purington, Joseph W. Pancoast, Barbara Martin, Wm. & Marjorie Hawley, Samuel L. Domenic, DeBiase et al	6 67 00 18 60 42 00 62 00 130 20 153 45 \$588 20	\$24 75 ABATI	\$51 20 EMENTS	\$39 00		18 60 42 00 62 00 130 20
Strout, Jennie Purington, Joseph W. Pancoast, Barbara Martin, Wm. & Marjorie Hawley, Samuel L. Domenic, DeBiase et al Totals	6 67 00 18 60 42 00 62 00 130 20 153 45 \$588 20	\$24 75 ABATI	\$51 20 EMENTS	\$39 00	\$36 00	18 60 42 00 62 00 130 20

Total available

Cr.

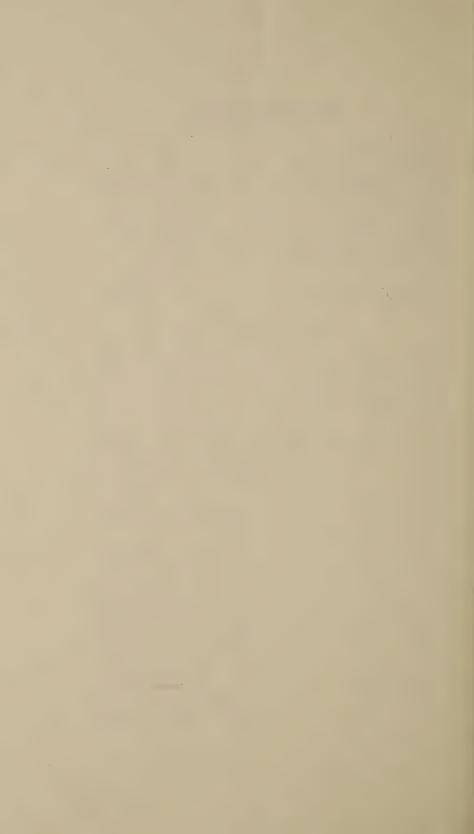
By abatement for 1949 taxes Abatement for 1948 taxes	\$348 72 16 24
Thatement for 1910 taxes	10 21
Total expended	\$364 96
Unexpended balance to summary	140 04

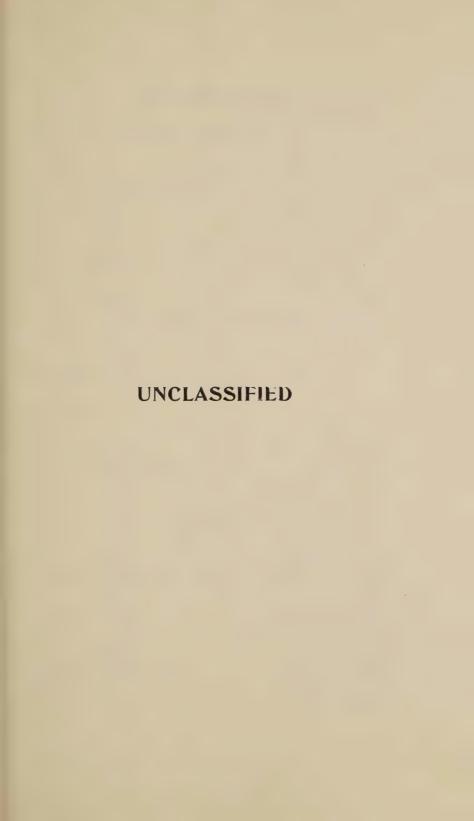
Total \$505 00

#### ABATEMENTS FOR 1949

Allen, Ralph, out of town	\$ 3	00
Austin, Ralph E., partial disability	3	00
Bailey, George P., out of town	3	00
Bonney, Erwin L., error	3	72
Charles, John D., error	7	20
Coffin, Charles, error		72
Coolidge, Lester W., paid in Oxford	3	00
Dutch, Raymond A., error	3	00
Hamel, Raymond, partial disability	3	00
Hapworth, Horatio N., veteran		72
Hayman, Samuel, exchange for parking		
lot use	24	00
Hutchinson, Leighton, error	3	00
Jolin, Helen, out of town		72
Keene, Milton, out of town	3	72
King, Philip L., out of town	3	00
Knightly, Ernest, error	86	40
Lovejoy, Richard, paid in Jackman	3	00
Mann, Willie A., away	3	72
Maskell, John E. Jr., error	3	72
Marceau, Roger, out of town	3	00
Maxim, James A., out of state	3	00
McKeen, Ernest E., error	3	00
Mechanic Falls Public Library,		
public service	72	00
Mechanic Falls Water Co., contract	72	00
Mitchell, Vincent C., error		72
Nay, Eben S., over 70 years	3	00
Nay, Lilas, error	1	44

Pride, Lucretia, error	72	
Purington, Harold S., error	72	
Saunders, Margaret B., error	1 44	
Sawyer, J. Herman, error	3 60	
Smith, Stephen O, Jr., out of town	3 00	
Spiller, Eugene, error	3 60	
Stone, Gardiner and Viola, error	5 40	
Tripp, Carl, out of town	3 72	
Tyler, Arthur, paid in Auburn	3 00	
Wyman, Arthur, error	3 72	
Total abatement for 1949		\$348 72
ABATEMENTS FOR 194	8 TAXES	
Arris, Melvin, out of town	\$ 3 00	
Mann, Willie, out of town	3 62	
Martin, Clarence, out of town	3 00	
Trask, Elmer, out of town	3 62	
Withee, Edward L., out of town	3 00	
Total abatement for 1948 taxes		\$ 16 24





#### CONTINGENT ACCOUNT

#### Dr.

To Excise Tax	\$3,433	96
Overlay	2,509	65
Received from:		
Advertising	36	59
License Fees	3	60
Refunds—Telephone, Armory lights,		
broken window	14	34
State Treasurer:		
Land Deeds	1	00
Bank Tax	26	86
Dog, Railroad and Phone tax refunds	57	39
Lien costs	8	33
Due for Advertising	9	38

Total available

\$ 6,111 10

#### Cr.

By Paid Out:		
Armory expense	\$ 147	80
Traffic lights	41	11
Extra Officers	410	05
L. W. Chase, use of car	233	00
F. L. Keene, dog officer	12	00
Lewiston Trust Co. service charge	94	23
R. J. Levesque, Reg of deeds, reports	31	65
J. A. Bucknam & Co., bonds for officers	62	50
Labor on cemeteries	69	87
Town of Minot, taxes	15	75
Printing Town Reports	322	00
State Audit	148	94
Advertising	44	07
Maine Municipal Assn.	45	00
F. W. Linnell, legal expense	174	09
Election Expense	90	00
Police supplies	102	82
Chief's phone	91	24
Expense, ball park	79	50
Mileage, expense, out of town	12	30
Printing	19	97

		`
Elm St. and High school fence	113 17	
Immunization supplies	38 92	
Removal of trees	43 60	
Clerk hire	200 00	
F. Guy Campbell, Vital Statistics	59 90	
F. Guy Campbell, use of vault	25 00	
Maine registers	20 00	
Miscellaneous	336 50	
Total expended	\$3,084 98	
Unexpended balance to summary	3,026 12	
Total		\$ 6,111 10
TEACHERS RETIREMEN	T FUND	
Dr.		
To balance on hand February 15, 1949	\$ 248 70	
Received from Treasurer for teachers	2,064 95	
received from fredsuler for teachers		
Total		<b>\$</b> 2,313 65
Cr.		
By Paid State Treasurer	\$2,039 45	
Balance on hand February 15, 1950	274 20	
Total		\$ 2,313 65
WITHHOLDING TA	ΔX	
Dr.		
To balance on hand February 15, 1949	\$ 462 70	
Received from Treasurer for Payrolls	3,843 65	
Total		<b>\$</b> 4,306 35
10001		φ 2,000 00
Cr.		
By Paid Cash:	#4154 TF	
Collector of Internal Revenue	\$4,134 15	
Balance on hand February 15, 1950	172 20	
Total		\$ 4,306 35

MAINE PUBLICITY BUREAU		
Dr. To appropriation	\$	50 00
Cr. By Paid Maine Publicity Bureau	\$	50 00
MEMORIAL DAY		
Dr.		
To appropriation Cr.	\$	<b>75</b> 00
By Paid V. F. W. Association	\$	75 00
STATE TAX		
Dr. To State Treasurer's Warrant	\$10	,750 40
Cr.	φισ	,100 40
By Paid State Treasurer	<b>\$1</b> 0	,750 40
COUNTY TAX		
Dr. To County Treasurer's Warrant	\$ 2	,700 20
Cr. By Paid County Treasurer	\$ 2	,700 20



#### State of Maine

## State Department of Audit

Augusta

April 26,1949

Town Manager Mechanic Falls Maine

Gentlemen:

In accordance with Chapter 16, Section 3 of the Revised Statutes of 1944 and at your request, the records of the Town of Mechanic Falls have been audited by Auditor M. W. Bragdon for the period February 17, 1948 to February 15, 1949 inclusive.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled with such exception as may be noted in the accompanying Comments.

Exhibits and Schedules incorporated in this report present the result of the financial operations of the Town for the period designated.

All of which is respectfully submitted.

Very truly yours,

FRED M. BERRY

State Auditor

FMB/emb

### Comments

Re: Audit of Accounts—Town of Mechanic Falls February 17, 1948 to February 15, 1949

An examination has been made of the financial records and transactions of the Town of Mechanic Falls for the municipal year ended February 15, 1949.

While a detailed audit of all transactions was not made, accounting records and other supporting evidence were tested by methods and to the extent deemed appropriate.

Asset and liability were reviewed and verifications made when deemed necessary.

#### CASH

The cash balance as reported by the Treasurer amounted to \$339.69. This balance was reconciled with the records of the Lewiston Trust Company, Mechanic Falls.

A petty cash fund of \$100.00 was verified by physical count.

#### ACCOUNTS RECEIVABLE

Reimbursements for charitable expenditures for the State and other towns are considered to be 100% collectible. The balance of this account is comprised of charges for material and labor.

#### TAXES RECEIVABLE

An examination was made of the Assessors' valuation book for 1948 and the related commitment of taxes. The records of collections were reviewed, and the individual uncollected balances were tabulated and found to be in agreement with the control accounts.

All transactions affecting prior years' uncollected taxes were reviewed.

#### TAX LIENS

Payments received on tax liens were examined and verified with the records. The liens remaining unpaid were on file with the Treasurer and were checked in detail.

#### TAX ACQUIRED PROPERTY

These properties were acquired by the Town through neglect of the owners to redeem them within the statutory period of eighteen months after liens were placed on the properties.

The amount of \$319.27 represented by one piece of property was written off during the year, as the Town's interest was considered to be of no value.

#### TOWN OWNED PROPERTY

The Town holds a warranty deed to the John G. Noyes property. The asset value of this property was increased during the year to \$3,000.00.

#### INVENTORY

This account represented highway material on hand at the close of the fiscal year.

#### ACCOUNTS PAYABLE

Withholding Taxes and Teachers' Retirement contributions accrued to the close of the municipal year amounted to \$711.40. Payments to the proper agencies will be made on the due dates.

#### NOTES PAYABLE

A tax anticipation loan in the amount of \$1,000.00 was not paid during the 1948 municipal year. This is a demand note held by the Lewiston Trust Company, Mechanic Falls, and was verified.

#### BONDS PAYABLE

The required \$2,000.00 was appropriated and paid for bonds maturing during the year. Bonds in the amount of \$10,000.00 remained outstanding on February 15, 1948. These bonds mature at the rate of \$2,000.00 per year.

#### TRUST FUNDS

The trust funds held by the Town were examined in detail as to investment and income received and paid out.

#### REVENUE AND EXPENDITURES

An analysis of revenue and expenditures for the year is presented on Exhibit B. This Exhibit reveals a net loss from operations amounting to \$6,976.01.

In our audit report for the 1947 year attention was called to an opinion relative to overdrafts rendered by the Attorney General. Inasmuch as total overdrafts for the 1948 year amounted to over \$9,000.00 this opinion is again quoted:

"The municipal officers are bound by the terms of the articles in the warrant calling the meeting providing for the expenditure of money. The officers should not spend more than the taxpayers appropriated at town meeting, unless the statutes expressly authorizes an expenditure in excess of the appropriation."

The provisions of Chapter 84, Section 81 of the Revised Statutes of 1944, however, relate to expenditures of monies for highway purposes and permit overdrafts in case of emergencies to the extent of 15% of the appropriation.

#### **GENERAL**

Excise tax receipts were verified by examination of the copies of the receipts retained by the Collector.

Surety bonds covering the required officials were examined and appeared to be proper.

As all delinquent taxes and tax liens were listed in the annual town report, no independent verification was made of these accounts.

A further examination was made of the records and accounts of the Town Manager's Office for the period from February 15, 1949 to March 22, 1949. All records were found up to date and all monies accounted for.

# Comparative

February 15, 1949 February 16, 1948

GENERAL

#### ASSETS

Cash on Hand and in Bank Petty Cash	\$339 100						\$3,796	19
			439	69				
Accounts Receivable								
(Sch. A-1)			1,002	10			1,081	42
Taxes Receivable (Sch. A-2)			1,806	00			606	06
Tax Liens (Sch. A-3) Less—Reserve for	160	95	1,000		236	95	000	
Losses	90	<b>6</b> 8			90	<b>6</b> 8		
			70	27			146	27
Tax Acquired Property								
(Sch. A-4) Town Owned Property			556	07			875	34
(Sch. A-5)			3,000	00			2,190	37
Inventory (Sch. A-6)			218	07			70	75
TOTAL ASSETS .			\$7,092	20			\$8,766	40
							TRU	ST
ASSETS								
~								
Cash:	0)		01 100	0.4			01.100	00
Time Deposits (Sch. A-1)	0)		\$1,196	64			\$1,186	62
TOTAL—TRUST FUNDS	3		\$1,196	64			\$1,186	62

## **Balance Sheet**

February 15, 1949 February 16, 1948

F		

#### LIABILITIES

Accounts Payable		
(Schedule A-7)	\$ 711 40	\$ 513 20
Notes Payable (Sch. A-8)	1,000 00	
Bonds Payable (Sch. A-9)	10,000 00	12,000 00
Total Liabilities	11,711 40	12,513 20
RESERVE		
Reserve for Authorized		
· Expenditures (Ex. D)	9,879 59	6,266 34
Imperiation (III)	,	
DEFICIT		
Deficit (Exhibit E.)	14,498 79	10,013 14
TOTAL—GENERAL FUND	\$ 7,092 20	\$ 8,766 40
FUNDS		
LIABILITIES		
Principles (Sch. A-12)	\$ 1,056 60	\$ 1,056 60
±	T /	
Unexpended income		
Unexpended Income (Schedule A-12)	140 04	. 130 02
	140 04 	130 02 

# Recommendations of the Budget Committee

Tichman baidess and sidemall-	A ==4	0	e 9 500 00
Highways, bridges and sidewalks Winter roads	Art.		\$ 2,500 00 5,000 00
			,
State Aid Construction	Art.		
Maintenance Permanent Streets	Art.		_,
Support of Poor	Art.		-,
Old age recipients	Art.		-,
Soldiers' account	Art.		_,
Aid dependent children	Art.		,
Fire Department	Art.	17	5,000 00
Compensation and Liability Ins.,			
Town employees	Art.	18	400 00
Insurance on firemen	Art.	19	87 50
Street lights	Art.	20	2,000 00
Hydrant rental	Art.	21	1,840 00
Care of dump and streets	Art.	22	600 00
Memorial Day	Art.	24	75 00
Public Library	Art.	25	700 00
Abatement of taxes	Art.	26	400 00
Office expense	Art.	28	600 00
Night watchman	Art.	29	2,000 00
Town officers' salaries	Art.	30	4,500 00
Retirement of town bonds	Art.	31	2,000 00
State of Maine Publicity Bureau	Art.	32	none
Public Health Nurse	Art.	33	100 00
Home Economics	Art.	34	1,000 00
Manual Training	Art.	34	1,800 00
Common Schools	Art.	35	15,000 00
High School	Art.		10,000 00
School repairs	Art.		
Books and supplies	Art.		_,
Insurance Town buildings and	411 6.	00	5,200 00
contents	Art.	36	1.150 00
contents	AII.	90	1,150 00

F. GUY CAMPBELL
RALPH E. ABBOTT
LLEWELLYN H. BOWMAN
JAMES H. RECORD
MERLE A. PRINCE

L. EUGENE HILL MARTIN C. SPILLER CLARENCE W. MESERVE JOHN D. CHARLES HERBERT L. ROBERTS

BUDGET COMMITTEE

WARRANT FOR TOWN MEETING

## Warrant for Town Meeting

To Lawrence W. Chase, a Constable of the Town of Mechanic Falls, in the County of Androscoggin and State of Maine.

#### Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Mechanic Falls, qualified by law to vote in town affairs, to assemble at the Community Theatre in said Town of Mechanic Falls, on Monday, the twentieth of March A. D. 1950, at nine o'clock in the forenoon to act on the following articles to wit:

- Art. 1. To choose a moderator to preside at said meeting.
- Art. 2. To hear and act on the reports of the town officers.
- Art. 3. To see if the town will vote to authorize the Councillors and Treasurer to make temporary loans in anticipation of taxes and to issue and negotiate notes therefor, or renewals thereof, or any notes in place of the original notes when paid, to an amount which at any time shall not exceed in the aggregate the total tax levy of the preceding municipal year, all such notes to mature and be paid during the municipal year, in which

they are issued out of money raised during such current year by taxes, in accordance with the provisions of the Revised Statutes of Maine, Section 96, Chapter 80.

- To see if the town will vote to fix the rate of interest to be charged on 1950 taxes and set the date when such interest charges shall become effective.
- Art.. 5. To see if the town will vote to allow a discount of one and one-half percent on all taxes paid before July 1, 1950, one percent on all taxes paid during the month of July, 1950, and one-half of one percent for all taxes paid during the month of August, 1950.
- To see if the town will vote to authorize the Councillors and Town Treasurer on behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit-claim deeds for such property.
- Art. 7. To see if the town will vote to appoint a budget committee consisting of ten citizens from different sections of the town, to serve without pay, and meet before the annual Town Meeting to make recommendations for the ensuing year.
- Art. 8. To see what sum of money, if any, the town will vote to raise and appropriate for the discount on taxes for the ensuing year.
- To see what sum of money, if any, the town will vote to raise and appropriate for the support and repair of Highways, Bridges and Sidewalks for the ensuing year. (Recommended \$2,500.00)
- Art. 10. To see what sum of money, if any, the town will vote to raise and appropriate for Winter roads for the ensuing year. (Recommended \$5,000.00) 3500.
- Art. 11. To see what sum of money, if any, the town will vote to raise and appropriate for State Aid road construction (in addition to the amount regularly raised for the care of ways, highways and bridges) under the provisions of Sections 25 and 29, Chapter 20, R. S. 1944, as amended. (Recommended \$798.00)

- Art. 12. To see what sum of money, if any, the town will vote to raise and appropriate for the maintenance of permanent streets for the ensuing year. (Recommended \$2,000.00)
- Art. 13. To see what sum of money, if any, the town will vote to raise and appropriate for the support of the poor for the ensuing year. (Recommended \$5,000.00)
- Art. 14. To see what sum of money, if any, the town will vote to raise and appropriate to aid in the support of Old agreeipients for the ensuing year. (Recommended \$3,500.00)
- Art. 15. To see what sum of money, if any, the town will vote to raise and appropriate for the support of Dependent Soldiers and Soldiers' Dependents for the ensuing year.

(Recommended \$1,500.00)

1000

- Art. 16. To see what sum of money, if any, the town will vote to raise and appropriate for aid to Dependent Children for the ensuing year. (Recommended \$1,000.00)
- Art. 17. To see what sum of money, if any, the town will vote to raise and appropriate for the support of the Fire Department for the ensuing year. (Recommended \$5,000.00)
- Art. 18. To see what sum of money, if any, the town will vote to raise and appropriate for Liability and Compensation Insurance for all town employees for the ensuing year.

(Recommended \$400.00)

- Art. 19. To see what sum of money, if any, the town will vote to raise and appropriate for Firemen's Insurance for the ensuing year. (Recommended \$87.50)
- Art. 20. To see what sum of money, if any, the town will vote to raise and appropriate for Street Lights for the ensuing year.

  (Recommended \$2,000.00)
- Art. 21. To see what sum of money, if any, the town will vote to raise and appropriate for Hydrant Rental for the ensuing year. (Recommended \$1,840.00)

- Art. 22. To see what sum of money, if any, the town will vote to raise and appropriate for the care of dump and cleaning streets for the ensuing year. (Recommended \$600.00)
- Art. 23. To see what sum of money, if any, the town will vote to raise and appropriate for the Contingent account for the ensuing year.
- Art. 24. To see what sum of money, if any, the town will vote to raise and appropriate for the Observance of Memorial Day for the ensuing year. (Recommended \$75.00)
- Art. 25. To see what sum of money, if any, the town will vote to raise and appropriate for the support of the Mechanic Falls Public Library for the ensuing year.

(Recommended \$700.00)

- Art. 26. To see what sum of money, if any, the town will vote to raise and appropriate for Abatement of Taxes for the ensuing year. (Recommended \$400.00)
- Art. 27. To see what sum of money, if any, the town will vote to raise and appropriate for the payment of interest for the ensuing year.
- Art. 28. To see what sum of money, if any, the town will vote to raise and appropriate for Office expense for the ensuing year.

  (Recommended \$600.00)
- Art. 29. To see what sum of money, if any, the town will vote to raise and appropriate for Night Watchman for the ensuing year. (Recommended \$2,000.00)
- Art. 30. To see what sum of money, if any, the town will vote to raise and appropriate for Town Officers' Salaries for the ensuing year.

  (Recommended \$4,500.00)
- Art. 31. To see what sum of money, if any, the town will vote to raise and appropriate for the Retirement of Town Bonds for the ensuing year. (Recommended \$2,000.00)
- Art. 32. To see what sum of money, if any, the town will vote to raise and appropriate for the use of the State of Maine

Publicity Bureau for the purpose of advertising the natural resources, advantages and attractions of the State.

- Art. 33. To see what sum of money, if any, the town will vote to raise and appropriate to secure the services of a Health Nurse for the ensuing year. (Recommended \$100.00)
- Art. 34. To see what sum of money, if any, the town will vote to raise and appropriate for the Manual Training and Home Economics courses for the ensuing year.
  - (Recommended Manual Training \$1,800.00: Home Economics \$1,000.00)
- Art. 35. To see what sum of money, if any, the town will vote to raise and appropriate for the support of the High School, Common School and Physical Training, Repairs and the purchase of Text Books and Supplies for the ensuing year.
  - (Recommended Common Schools, \$15,000.00; High School, \$10,000.00; Repairs, \$2,000.00; Books and Supplies, \$3,200 00)
- Art. 36. To see what sum of money, if any, the town will vote to raise and appropriate for the insurance of schools and other town buildings and their contents for the ensuing year.

  (Recommended \$1,150.00)
- Art. 37. To see what sum of money, if any, the town will vote to raise and appropriate for maintenance of a skating rink, said sum to be in charge of the school committee.
- Art. 38. To see if the town will vote to accept Pleasant View Avenue from its junction with Water Street to its junction with Williams Street as a public street.
- Art. 39. To see if the town will vote to accept the gift of about 264 feet of 6 inch sewer pipe laid in Pleasant View Avenue as a public sewer.
- Art. 40. To see if the town will vote to accept Williams Street from its junction with Bates Street to its junction with Pleasant View Avenue as a public street.
- Art. 41. To choose the following town officers; two councillors for a term of three years, one member of the Superintending

School Committee for a term of three years and the town clerk for the ensuing year.

The Polls will be open for balloting for Town Officers from one thirty o'clock until seven o'clock in the afternoon of March twentieth, 1950.

Hereof fail not and have you there this warrant with your doings thereon.

The Board of Registration will be in session at the Town Office at nine o'clock in the forenoon on March 16th, 17th, and 18th, 1950 and will remain there until twelve o'clock noon of each of the above days for the purpose of correcting the list of voters.

Given under our hands at Mechanic Falls, Maine, this nineth day of March A. D. 1950.

FRANK B. FOSTER
KENNETH N. CALER
PHILMORE W. MESERVE
E. E. TUCKER
LEWIS G. MURRAY
Councillors of Mechanic Falls, Me.

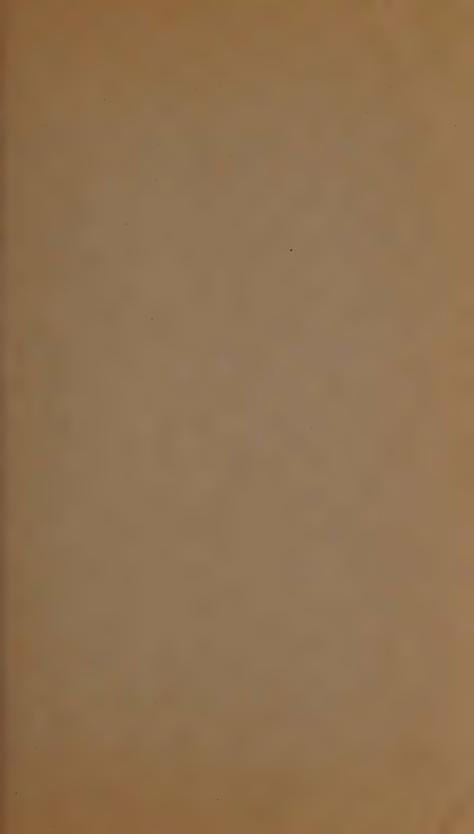
A True Copy

Attest: Lawrence W. Chase

Constable of Mechanic Falls, Maine.

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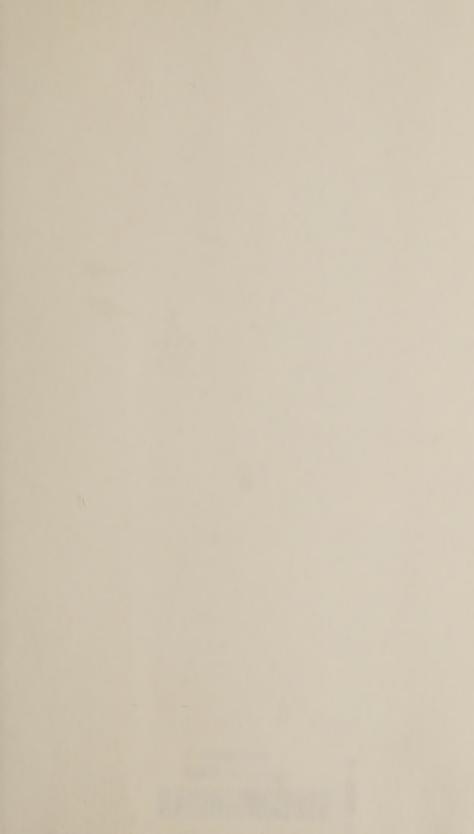
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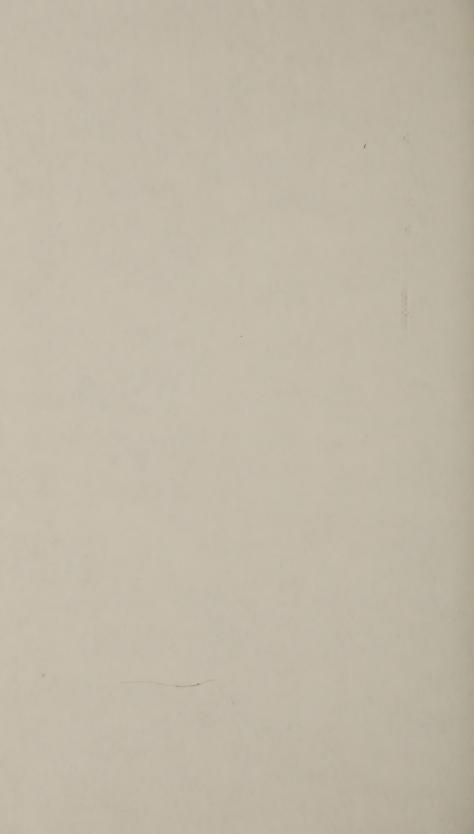


#### ATTENTION! PLEASE!

This report is printed for the information of the citizens of Mechanic Falls. If you obtain a copy previous to the Annual Town Meeting, please take it to the meeting, providing you wish one for reference at that time.

THANK YOU





4/28/2008 130832 1 43 00



